



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: June 4, 2013

INVOICE NUMBER: 38113014462

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 26-APR-13

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDERS NO. 1 - 4	\$ 212,698.61

DUE THIS INVOICE: \$ 212,698.61



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 06/04/13
INVOICE NUMBER: 38113014462

TASK 01	TASK ORDERS NO. 1 - 4	Services through:	4/26/2013
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DESCRIPTION OF SERVICES:

Work Performed in April - Task A3 - prepare responses to EPA/NJDEP comments on Draft Final Design, prepare RTCs and RLSO versions of design documents, calls with EPA and NJDEP Task D9 - continue working on the design including cap design, community HSP, Water Quality Monitoring Plan, Post construction monitoring plan (LTMMMP), and air monitoring plan Task FD - preparation of draft Final Design Task PR - continue discussions with DSC and T&D concerning their bids and negotiating contract terms, prepare cost estimate and task order and management reviews of same and finalization with CPG, contract discussions with dmi and K&L, Task PT - rev and respond to several rounds of NJDEP comments on WFD and prepare at least two sets of complete deliverables including full size drawings to NJDEP hard copy and electronic, start preparation of USACE compliance document. Task PM - design specific PM internal requirements, coordinating the design team, task planning, resource identification, interacting with dmi Task AF - Porewater and TCLP analysis analytical procedures tracking with labs, work associated with seepage meter investigation. Expenses - Travel expenses for Gary Foster for April TC meeting and Roger McCready for seepage investigation. Expenses for field oversight Maria Ramirez Cardozo to take documents to NJDEP in Trenton and oversight of seepage investigation. Field work expenses included OSI costs, shipping costs, analytical costs, and consumables supplies. GIS support for design (Critigen). Reproductions cost for 5 sets of full size drawings provided to NJDEP on two occasions.

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.A3	BRINKMAN, JAMES J	45.00	178.00	8,010.00
01.A3	CLAUSSEN, JOHN	4.00	189.00	756.00
01.A3	FLEET, TAYLOR	7.60	97.00	737.20
01.A3	MCCREADY, ROGER	5.00	149.00	745.00
01.A3	WILKIE, JENNIFER	32.00	165.00	5,280.00
01.A3	BRINKMAN, JAMES J	33.00	178.00	5,874.00
01.A3	MOORE, RICHARD FRED	1.00	190.00	190.00
01.AF	ENSOR, KELLY L	0.20	97.00	19.40
01.AF	MCCREADY, ROGER	26.00	149.00	3,874.00
01.AF	RAMIREZ CARDOZO, MARIA E	28.00	112.00	3,136.00
01.AF	STINNETT, MARK W	59.00	128.00	7,552.00
01.AF	WATSON, ANDREW J	41.00	97.00	3,977.00
01.AF	WILKIE, JENNIFER	30.00	165.00	4,950.00
01.D9	BEREND-SEECHARRAN, HEDWIG CHRISTINE	1.00	75.00	75.00
01.D9	BUSHNELL, JAMES P	6.00	190.00	1,140.00
01.D9	CARBONNEAU, KRISTINE M	5.00	165.00	825.00
01.D9	FLEET, TAYLOR	0.90	97.00	87.30
01.D9	HIMMER, THERESA M	1.00	112.00	112.00
01.D9	HOWARD-PEEBLES, GEANINE	3.00	112.00	336.00
01.D9	LOWE, JOHN ARTHUR	8.00	154.00	1,232.00
01.D9	MCCREADY, ROGER	45.00	149.00	6,705.00
01.D9	SHARMA, BHAWANA	24.00	97.00	2,328.00
01.D9	STINNETT, MARK W	11.00	128.00	1,408.00
01.D9	WILKIE, JENNIFER	19.00	165.00	3,135.00
01.FD	BRINKMAN, JAMES J	9.00	178.00	1,602.00
01.FD	CHATTOPADHYAY, DEVAMITA	25.00	112.00	2,800.00
01.FD	JURY, MICHAEL W	19.00	148.00	2,812.00
01.FD	WILKIE, JENNIFER	3.00	165.00	495.00
01.PM	BRINKMAN, JAMES J	14.50	178.00	2,581.00
01.PM	CLAUSSEN, JOHN	16.00	189.00	3,024.00
01.PM	DEPOY, ANDREA	5.00	128.00	640.00
01.PM	FOSTER, GARY R	35.00	177.00	6,195.00
01.PM	KLUGE, MATTHEW D	5.00	177.00	885.00
01.PM	LONG, REX	3.00	190.00	570.00
01.PM	LONG, TERESA K.	9.00	112.00	1,008.00
01.PM	MANICKE, KARI ANGELA	0.50	97.00	48.50
01.PM	MCCREADY, ROGER	58.00	149.00	8,642.00
01.PM	PALMER, VICTORIA LEEANN	7.30	70.00	511.00
01.PR	BEREND-SEECHARRAN, HEDWIG CHRISTINE	1.00	75.00	75.00
01.PR	BLACK, ERIN R	75.00	154.00	11,550.00
01.PR	BRINKMAN, JAMES J	28.50	178.00	5,073.00
01.PR	CLAUSSEN, JOHN	18.00	189.00	3,402.00
01.PR	COLE, DAVID J	30.00	177.00	5,310.00
01.PR	FOSTER, GARY R	22.00	177.00	3,894.00
01.PR	LONG, REX	1.00	190.00	190.00



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INVOICE NUMBER: 38113014462

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.PR	LONG, TERESA K.	16.20	112.00	1,814.40
01.PR	MCCREADY, ROGER	12.00	149.00	1,788.00
01.PR	TETIVA, KIM D	0.20	97.00	19.40
01.PT	BRINKMAN, JAMES J	42.00	178.00	7,476.00
01.PT	DOHERTY, MARY E.	1.90	78.00	148.20
01.PT	GERRISH, THERESA A	38.00	165.00	6,270.00
01.PT	HESS, JULIANA S	6.00	154.00	924.00
01.PT	MCCREADY, ROGER	13.00	149.00	1,937.00
01.PT	MILLS, AMINI	16.00	112.00	1,792.00
01.PT	RAMIREZ CARDOZO, MARIA E	9.00	112.00	1,008.00
01.PT	SCHWAN, LISA MARIE	15.00	128.00	1,920.00
01.PT	WILKIE, JENNIFER	2.00	165.00	330.00
01.PT	ZELMAN, ANGELA L	0.90	78.00	70.20
LABOR HOUR TOTAL:		992.70	LABOR TOTAL: \$	149,288.60

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
04/04/13	ENSOR, KELLY L	APPLIED SCIENCES LABORATORY	200.00
04/15/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	34.56
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	75.08
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	75.09
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	40.50
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	80.27
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	66.58
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	75.08
03/27/13	FOSTER, GARY R	AIR TRANSPORTATION	862.15
03/27/13	FOSTER, GARY R	AIR TRANSPORTATION	31.00
04/02/13	FOSTER, GARY R	LODGING	159.00
04/02/13	FOSTER, GARY R	LODGING	23.85
04/03/13	FOSTER, GARY R	LODGING	23.85
04/03/13	FOSTER, GARY R	LODGING	159.00
04/04/13	FOSTER, GARY R	MEALS-TRAVEL	15.00
04/04/13	FOSTER, GARY R	TRAVEL-OTHER	16.00
04/04/13	KEESE, MERLIN CHRISTIAN	TELEPHONE - MOBILE	15.18
03/28/13	MCCREADY, ROGER	AIR TRANSPORTATION	684.69
03/28/13	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
03/31/13	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
03/31/13	MCCREADY, ROGER	AIR TRANSPORTATION	150.00
04/07/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
04/07/13	MCCREADY, ROGER	LODGING	125.10
04/07/13	MCCREADY, ROGER	LODGING	18.77
04/07/13	MCCREADY, ROGER	MEALS-TRAVEL	9.19
04/08/13	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
04/08/13	MCCREADY, ROGER	AIR TRANSPORTATION	150.00
04/08/13	MCCREADY, ROGER	LODGING	125.10
04/08/13	MCCREADY, ROGER	LODGING	18.77
04/08/13	MCCREADY, ROGER	MEALS-TRAVEL	16.27
04/08/13	MCCREADY, ROGER	MEALS-TRAVEL	7.91
04/09/13	MCCREADY, ROGER	LODGING	125.10
04/09/13	MCCREADY, ROGER	LODGING	18.77
04/09/13	MCCREADY, ROGER	MEALS - BUSINESS	30.61
04/09/13	MCCREADY, ROGER	MEALS-TRAVEL	9.94
04/09/13	MCCREADY, ROGER	MEALS-TRAVEL	5.13
04/10/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
04/10/13	MCCREADY, ROGER	AUTO RENTALS	238.43
04/10/13	MCCREADY, ROGER	MEALS-TRAVEL	10.44
04/10/13	MCCREADY, ROGER	MEALS-TRAVEL	11.31



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EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	04/10/13	MCCREADY, ROGER	TRAVEL-OTHER	18.01
	04/11/13	MCCREADY, ROGER	MEALS-TRAVEL	12.14
	04/11/13	MCCREADY, ROGER	TRAVEL-OTHER	75.00
	04/11/13	RAMIREZ CARDOZO, MARIA E	TRAVEL-OTHER	20.00
	04/12/13	RAMIREZ CARDOZO, MARIA E	AUTO RENTALS	109.41
	04/12/13	RAMIREZ CARDOZO, MARIA E	AUTO RENTALS	54.69
	04/12/13	RAMIREZ CARDOZO, MARIA E	TRAVEL-OTHER	15.00
	04/23/13	RAMIREZ CARDOZO, MARIA E	AUTO MILEAGE-MILES	25.43
	04/08/13	WILKIE, JENNIFER	EQUIPMENT-CONSUMABLE	78.04
	04/10/13	ALS ENVIRONMENTAL	LABORATORY SERVICES	544.00
	04/10/13	ALS ENVIRONMENTAL	LABORATORY SERVICES	612.00
	04/10/13	ALS ENVIRONMENTAL	LABORATORY SERVICES	68.00
	03/18/13	LABORATORY DATA CONSULTANTS INC	LABORATORY SERVICES	1,384.60
	04/24/13	LABORATORY DATA CONSULTANTS INC	OUTSIDE SERVICES-OTHER	11,100.00
	04/24/13	LABORATORY DATA CONSULTANTS INC	SUBCONTRACT SERVICE - OTHER	1,564.26
	04/22/13	PINE ENVIRONMENTAL SERVICES INC.	EQUIPMENT RENTAL-OUTSIDE	18.21
	04/22/13	PINE ENVIRONMENTAL SERVICES INC.	TAXES-SALES & USE	1.27
	04/08/13	SGS NORTH AMERICA INC	EQUIPMENT-CONSUMABLE	45.63
	03/11/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	6,982.50
	03/18/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	259.00
	03/18/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	14,784.00
	03/29/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	4,812.50
	03/29/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	4,125.00
	04/04/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	3,740.00
	04/04/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	104.00
	04/04/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	770.00
	04/10/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	1,309.50
	04/10/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	1,309.50
	04/10/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	143.75
	04/10/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	407.50
	04/15/13	TRUKMANN'S REPROGRAPHICS	REPRODUCTION/PRINTING	57.03
	04/15/13	TRUKMANN'S REPROGRAPHICS	REPRODUCTION/PRINTING	814.75
	04/23/13	TRUKMANN'S REPROGRAPHICS	REPRODUCTION/PRINTING	1,370.50
	04/23/13	TRUKMANN'S REPROGRAPHICS	REPRODUCTION/PRINTING	95.94
	04/26/13	SUBCONTRACTOR MARKUP	MARKUP - 5%	2,821.17
EXPENSES TOTAL:				\$ 63,410.01
TASK 01 TOTAL:				\$ 212,698.61
INVOICE TOTAL:				\$ 212,698.61



1100 NE Circle Blvd
Suite 300
Corvallis, OR 97330
Tel 541.768.3120
EMail ASL@ch2m.com

PROJECT CHARGES SUMMARY

Page 1

LPR

Project Manager: Mark Stinnett/GNV

Email:

Invoice Date 04/04/13

Invoice No. A13-0625

Client ID 436870.01.AF	CH2M HILL Contact Kathy McKinley	Billing Period 4/5/2013	Reference No. 385777
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Qty	Description	Trans. Date	Unit Cost	Subtotal
1	Sample Storage, \$200/month	4/4/2013	\$200.00	\$200.00

(THIS IS NOT A BILL -- DO NOT SUBMIT PAYMENT)

Total Charges: **\$200.00**

The above tests were requested during the current billing period.
Please notify the laboratory listed above if there are any discrepancies.

-- PROJECT COPY --

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223645307**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799465886169 436870.01.a3/INC00030762	Theresa Dunnington CH2MHILL INC 1 South Main Street DAYTON OH 45402 Shipped Date: 20130408	Stan Kaczmarek demaximis 186 Center Street CLINTON NJ 8809 Delivered: 20130409 Time: 1304 Signed: J.ROMPF	1/14	34.56

FEDERAL EXPRESS INVOICES

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **224371737**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799507584786 436870.01.AF/AAB00242768	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130411	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130412 Time: 901 Signed: S.WOLF	1/10	40.5

FEDERAL EXPRESS INVOICES

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **224371737**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799507650004 436870.01.AF/AAB00242768	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130411	Sample Receiving Analytical Perspectives/ SGS 2714 Exchange Drive WILMINGTON NC 28405 Delivered: 20130412 Time: 957 Signed: R.EASON	1/40	80.27

FEDERAL EXPRESS INVOICES

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **224371737**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799507713653 436870.01.AF/AAB00242768	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130411	Sample Receiving Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130412 Time: 936 Signed: B.DAMEERON	1/40	75.08

FEDERAL EXPRESS INVOICES

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **224371737**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799507722485 436870.01.AF/AAB00242768	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130411	Sample Receiving Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130412 Time: 936 Signed: B.DAMEERON	1/40	75.08

FEDERAL EXPRESS INVOICES

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **224371737**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799507731983 436870.01.AF/AAB00242768	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130411	Sample Receiving Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130412 Time: 936 Signed: B.DAMEERON	1/40	75.09

FEDERAL EXPRESS INVOICES

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **224371737**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799507706170 436870.01.AF/AAB00242768	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130411	Sample Receiving Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130412 Time: 936 Signed: B.DAMEERON	1/40	66.58



Employee Name Foster,
Gary/ATL
Employee Number CCI00030819
Company/SubCompany CCI/CCI
Through Date 07-APR-2013
Tracking Number ER01224102

Summary

Expense Report Total	1,289.85
Amount Due to Company	.00
Amount Due to Credit Card	396.70
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
27-MAR-2013	E27	436870.01.PM	Airline - Ticket	LPR_TCmtg_040313	0167186925610	862.15
27-MAR-2013	E27	436870.01.PM	Airline - Ticket	LPR_TCmtg_040313	8900598339529	31.00

Total for 27-MAR-2013 893.15

02-APR-2013	E27	436870.01.PM	Hotel	LPR_TCmtg_040313		159.00
02-APR-2013	E27	436870.01.PM	Hotel Room Tax	LPR_TCmtg_040313		23.85

Total for 02-APR-2013 182.85

03-APR-2013	E27	436870.01.PM	Hotel	LPR_TCmtg_040313		159.00
03-APR-2013	E27	436870.01.PM	Hotel Room Tax	LPR_TCmtg_040313		23.85

Total for 03-APR-2013 182.85

04-APR-2013	E27	436870.01.PM	Parking - Metered or Lot	LPR_TCmtg_040313		16.00
04-APR-2013	E27	436870.01.PM	Meals(Travel) - Breakfast	LPR_TCmtg_040313		15.00

Total for 04-APR-2013 31.00

Jon Overholtzer

APPROVED BY

Gary Foster

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
To: [Foster, Gary/ATL](#); [Berend, Hedy/ATL](#); [Travel Itinerary Backup](#)
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: FOSTER/GARY R - TRV DATE: 02APR - ID: V6F74U
Date: Wednesday, March 27, 2013 10:34:08 AM

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is V6F74U.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0167186925610 United Airlines

- Lowest priced available airfare: \$493.00
- Ticketed airfare: \$862.15
- Unallowable cost: \$0.00
- Justification: LOWEST FARE TOO EARLY-LATE FOR BUSINESS SCHEDULE

Invoice	
Total Invoice Amount: \$893.15	
Electronic Ticket Number: 0167186925610	
Ticket Amount: \$862.15	
Transaction Fee Number: 8900598339529	
Transaction Fee Amount: \$31.00	
Form of Payment: VI*****8349	
This ticket information applies to the following flight(s):	
UNITED AIRLINES flight 4566 from Jacksonville to Newark on April 02	
UNITED AIRLINES flight 5132 from Newark to Jacksonville on April 04	

Travel Summary - Record V6F74U				
Traveler		Reference #	Frequent Flyer #	
FOSTER/GARY R		DE899955-CH02076	DL2128846827	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/02/2013	JAX-EWR	UA 4566	01:56 PM/04:16 PM	Economy
04/02/2013	EWR	HTL-Hampton Stes Ewr Harrison Rvwk	04/02-04/04	
04/04/2013	EWR-JAX	UA 5132	08:12 AM/10:44 AM	Economy

AIR - Tuesday, April 2 2013	
United Airlines Flight UA 4566 Economy Class	
Depart:	Jacksonville International Airport Weather

Arrive:	Jacksonville, Florida, United States 01:56 PM Tuesday, April 2 2013 Newark Liberty Intl, Terminal A Newark, New Jersey, United States 04:16 PM Tuesday, April 2 2013	Weather
Duration:	2 hour(s) and 20 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: APHOEM	
Meal:	Food and Beverages for Purchase	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Remarks:	SEAT ASSIGNMENT AT AIRPORT CHECKIN	

HOTEL - Tuesday, April 2 2013

Hampton Stes Ewr Harrison Rvwk

Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Tuesday, April 2 2013 - Thursday, April 4 2013		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	2		
Number of Rooms:	2		
Rate per night:	USD 159.00 plus taxes and/or additional fees		
Est. Total Rate:	USD 731.40		
Guaranteed:	Yes		
Confirmation:	83686442		
Frequent Guest ID:	878377512		
Remarks:	HOTEL CANCEL POLICY BY 24 HOURS PRIOR TO ARRIVAL GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN.		

AIR - Thursday, April 4 2013

United Airlines Flight UA 5132 Economy Class

Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:12 AM Thursday, April 4 2013	Weather
Arrive:	Jacksonville International Airport Jacksonville, Florida, United States 10:44 AM Thursday, April 4 2013	Weather
Duration:	2 hour(s) and 32 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: APHOEM	
Meal:	Food and Beverages for Purchase	
Equipment:	Embraer 170	
Operated By:	SHUTTLE AMERICA DBA UNITED EXPRESS	
Seat:	18F(Non smoking) Confirmed - FOSTER/GARY R	

Remarks

CHANGE FEE IS \$150.00 FOR UNITED
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
1 US 1130 S 02APR JAXCLT 555P 715P 319 SXA0NA2P *
2 US 1506 S 02APR CLTEWR 810P 958P 321 SXA0NA2P *
3 US 1507 K 04APR EWRCLT 629A 825A 321 KXA7NA4 *
4 US 1251 K 04APR CLTJAX 1000A 1123A 319 KXA7NA4 *
LOWEST PRICED AVAILABLE AIRFARE: \$492.23
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***APHOEM***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation V6F74U, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here.](#)

FOSTER, GARY
2150 SOARING LN

LAWRENCEVILLE, GA 30044
US

427/5XCL
4/2/2013 5:35
4/4/2013
1/0
159.00

RATE PLAN L-COM
HMF 578377512 BLUE
AL-
BONUS AL- CAR-

CONFIRMATION NUMBER: 83686442

4/4/2013 PAGE 1

4/2/2013	814418	GUEST ROOM	\$159.00
4/2/2013	814418	SALES TAX 7%	\$11.73
4/2/2013	814418	NJ OCCUPANCY FEE 5%	\$7.95
4/2/2013	814418	MUNICIPAL OCC. TAX 3%	\$4.77
4/3/2013	814617	GUEST ROOM	\$159.00
4/3/2013	814617	SALES TAX 7%	\$11.73
4/3/2013	814617	NJ OCCUPANCY FEE 5%	\$7.95
4/3/2013	814617	MUNICIPAL OCC. TAX 3%	\$4.77
WILL BE SETTLED TO VS *0345			\$365.70
EFFECTIVE BALANCE OF			\$0.00

EXPENSE REPORT SUMMARY

	13 00:00:00	12 00:00AM	STAY TOTAL
ROOM & TAX	\$182.85	\$182.85	\$365.70
DAILY TOTAL	\$182.85	\$182.85	\$365.70

Hilton Honors®(H) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at resorts in 81 countries, please visit Hilton.com

Customer Copy

RUBY'S DINER

0

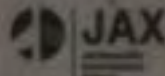
Date: 04/04/13 Time: 06:33am
Stephen Server/Chk#: 95396

Card Number *****8349
Expiration Date **/**
Authorization Number 093430

Amount: \$12.40

Gratuity: 2.60

Total: 15.00



Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
(904) 741-2277

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC
2702	04/02 12:25	04/04 11:12	\$16.00	



Employee Name Keese,
Merlin/DEN
Employee Number KHC00516612
Company/SubCompany LGI/LGC
Through Date 04-APR-2013
Tracking Number ER01221150

Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
04-APR-2013	DEN	436870.01.PR	Cell Phone Charges - International	Verizon Bill		15.18

Robert Easdon**APPROVED BY****Merlin Keese****SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security

** Created by proxy on behalf of the employee

Summary for Chris Keese: 720-454-0459

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
(see pg 3)

Data Roam USA/Canada

Have more question about your charges?
Get details for usage charges at
www.verizonwireless.com. Sign into My
Verizon to View Online Bill and click on
Calls, Messages & Data.

Monthly Charges

Smartphone Line Access	03/22 - 04/21	40.00
Ringback Tones	03/22 - 04/21	.99
International Value Plan	03/22 - 04/21	3.99
TEC Asurion Single Tier - Asurion	03/22 - 04/21	6.99
		\$51.97

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	773	—	—
Mobile to Mobile	minutes unlimited	627	—	—
Night/Weekend	minutes unlimited	307	—	—
Long Distance - Verizon Wireless				4.32
Total Voice				\$4.32

Messaging

Text, Picture & Video	messages unlimited	468	—	—
Total Messaging				\$3.00

Data

Unbilled Usage from Previous Months

Gigabyte Usage	gigabytes	.056	—	—
----------------	-----------	------	---	---

Current Data Usage

Gigabyte Usage	gigabytes	4.000 (shared)	.229	—
Total Data				\$0.00

Roaming

Current Voice Usage

Roaming Minutes	minutes	—	357	357	246.33
-----------------	---------	---	-----	-----	--------

Current Data Usage

Global Roam - Canada	kilobytes	—	2,627	2,627	5.25
Total Roaming					\$251.58

Total Usage and Purchase Charges

\$255.90

Verizon Wireless' Surcharges +

Fed Universal Service Charge	9.72
Regulatory Charge	16
Administrative Charge	.90
CO High Cost Fund Surchg	3.89
\$14.67	

Taxes, Governmental Surcharges and Fees +

Denver City/Cnty 911 Surchg	.70
CO State Sales Tax	1.46
Denver City/Cnty Sales Tax	1.83
Local Rtd Spd Tax	.51

244.86 (4,929.01 - 4,684.15)
- 44.85 Troubleshooting
200.01
15.18 - 7.56 (136.72 - 121.54)
184.83 (126.72 - 121.54)
1.38 (427.72 - 426.34)
183.45 (126.72 - 121.54)
- 11.01 (11.01 - 0.00)
214.86

Monthly Charges, continued

Taxes, Governmental Surcharges and Fees +

Local CO Spd Tax	.05
	\$4.55

Total Current Charges for 720-454-0459 \$327.09

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Detail for Chris Keese: 720-454-0459

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
2/22	8:30A	702-241-8382	Peak	M2M/low	Saint Pete FL	Las Vegas NV	3	—	—	—
2/22	8:43A	856-599-4892	Peak	Plan/low	Saint Pete FL	Incoming CL	11	—	—	—
2/22	9:09A	610-636-0987	Peak	Plan/low	Saint Pete FL	Incoming CL	20	—	—	—
2/22	10:05A	886-203-7023	Peak	Plan/low	Saint Pete FL	Toll-Free CL	67	—	—	—
2/22	11:12A	000-000-0086	Peak	Plan/low,Call/M	Saint Pete FL	Voice Mail CL	1	—	—	—
2/22	11:13A	000-000-0086	Peak	Plan/low,Call/M	Seminole FL	Voice Mail CL	1	—	—	—
2/22	11:24A	727-399-9050	Peak	Plan/low	Seminole FL	Incoming CL	3	—	—	—
2/22	11:29A	727-399-9050	Peak	Plan/low	Saint Pete FL	Stipendiary FL	1	—	—	—
2/22	11:37A	720-286-0788	Peak	Plan/low	Seminole FL	Denver CO	7	—	—	—
2/22	12:06P	250-802-6447	Peak	Plan/low	Saint Pete FL	Incoming CL	18	—	—	—
2/22	12:37P	609-432-4214	Peak	M2M/low	Saint Pete FL	Atlantic Co NJ	3	—	—	—
2/22	2:28P	250-802-6447	Peak	Plan/low	Saint Pete FL	Incoming CL	5	—	—	—
2/22	2:55P	250-802-6447	Peak	Plan/low	Saint Pete FL	Alameda CA	12	—	7.00	7.00
2/22	3:23P	856-599-4892	Peak	Plan/low	Saint Pete FL	Prattville AL	1	—	—	—
2/22	4:34P	886-285-0654	Peak	Plan/low	Seminole FL	Toll-Free CL	12	—	—	—
2/22	5:40P	855-855-0282	Peak	Plan/low	Seminole FL	Palo CA	1	—	—	—
2/23	7:43P	303-249-8649	Off-Peak	NSW	Madera Br FL	Denver CO	1	—	—	—
2/24	9:41A	303-249-8649	Off-Peak	NSW	Seminole FL	Denver CO	2	—	—	—
2/24	9:42A	303-249-8649	Off-Peak	NSW	Seminole FL	Denver CO	1	—	—	—
2/24	2:14P	800-756-1020	Off-Peak	NSW	Saint Pete FL	Toll-Free CL	2	—	—	—
2/24	2:54P	800-756-1020	Off-Peak	NSW	Saint Pete FL	Toll-Free CL	4	—	—	—
2/25	6:52A	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	3	—	—	—
2/25	6:54A	303-249-8649	Peak	M2M/low,Call/M	Denver CO	Incoming CL	2	—	—	—
2/25	6:56A	303-366-5591	Peak	M2M/low	Englewood CO	Denver CO	2	—	—	—
2/25	9:53A	587-233-0194	Peak	Plan/low	Long Tree CO	Incoming CL	1	—	—	—
2/25	11:33A	770-883-4476	Peak	M2M/low	Long Tree CO	Incoming CL	10	—	—	—
2/25	12:34P	303-366-5591	Peak	M2M/low	Englewood CO	Denver CO	3	—	—	—
2/25	1:47P	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	4	—	—	—
2/25	2:35P	408-209-0167	Peak	M2M/low	Lakewood CO	Stg North CA	2	—	—	—
2/25	2:38P	408-225-3030	Peak	Plan/low	Lakewood CO	Stg South CA	4	—	—	—
2/25	2:47P	925-361-2183	Peak	M2M/low	Lakewood CO	Colcord CA	3	—	—	—
2/25	2:58P	855-855-0282	Peak	Plan/low	Lakewood CO	Incoming CL	3	—	—	—
2/25	3:02P	303-249-8640	Peak	M2M/low	Englewood CO	Denver CO	1	—	—	—
2/25	3:14P	906-396-0618	Peak	M2M/low	Denver CO	Iron MT MI	2	—	—	—
2/25	3:23P	000-000-0086	Peak	Plan/low,Call/M	Denver CO	Voice Mail CL	1	—	—	—
2/25	3:42P	408-250-6366	Peak	M2M/low	Lakewood CO	Stg West CA	2	—	—	—

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
2/28	10:57A	866-203-7023	Peak	Plan/low	Denver CO	Toll-Free CL	34	—	—	—
2/28	11:30A	303-249-8649	Peak	M2M/low, 3-Way	Denver CO	Denver CO	1	—	—	—
2/28	11:34A	303-249-8649	Peak	M2M/low	Lakewood CO	Incoming CL	2	—	—	—
2/28	11:36A	406-657-5243	Peak	Plan/low	Lakewood CO	Billings MT	1	—	—	—
2/28	11:43A	406-657-5243	Peak	Plan/low	Lakewood CO	Incoming CL	6	—	—	—
2/28	11:46A	403-407-0000	Peak	Plan/low	Lakewood CO	Incoming CL	18	—	—	—
2/28	12:04P	303-249-8649	Peak	M2M/low	Lakewood CO	Denver CO	1	—	—	—
2/28	12:18P	303-249-8649	Peak	M2M/low	Englewood CO	Denver CO	1	—	—	—
2/28	12:21P	303-501-6443	Peak	M2M/low	Denver CO	Denver CO	1	—	—	—
2/28	12:27P	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	1	—	—	—
2/28	12:28P	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	2	—	—	—
2/28	12:44P	303-249-8649	Peak	M2M/low	Englewood CO	Denver CO	1	—	—	—
2/28	1:04P	303-249-8649	Peak	M2M/low	Englewood CO	Denver CO	2	—	—	—
2/28	1:11P	303-838-6100	Peak	Plan/low	Stanford CO	Bailey CO	6	—	—	—
2/28	1:22P	303-838-6100	Peak	Plan/low	Englewood CO	Bailey CO	3	—	—	—
2/28	1:30P	303-249-8649	Peak	M2M/low	Littleton CO	Incoming CL	2	—	—	—
2/28	1:40P	303-456-7090	Peak	Plan/low	Littleton CO	Arvada CO	1	—	—	—
2/28	1:41P	303-456-7090	Peak	Plan/low	Littleton CO	Arvada CO	3	—	—	—
2/28	1:56P	925-296-5350	Peak	Plan/low	Lakewood CO	Livermore CA	1	—	—	—
2/28	1:57P	925-381-2193	Peak	M2M/low	Lakewood CO	Concord CA	4	—	—	—
2/28	2:04P	403-256-6023	Peak	Plan/low	Denver CO	Incoming CL	1	—	—	—
2/28	2:06P	403-256-6023	Peak	Plan/low	Lakewood CO	Calgary AB	15	—	1.35	1.35
2/28	2:25P	000-000-0086	Peak	Plan/low/CallVM	Englewood CO	Voice Mail CL	1	—	—	—
2/28	2:25P	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	1	—	—	—
2/28	2:27P	303-249-8649	Peak	M2M/low	Denver CO	Incoming CL	5	—	—	—
2/28	3:06P	303-501-6443	Peak	M2M/low	Denver CO	Denver CO	1	—	—	—
2/28	3:12P	780-619-7473	Peak	Plan/low	Denver CO	Edmonton AB	2	—	.10	.10
2/28	3:13P	780-619-7473	Peak	Plan/low	Denver CO	Edmonton AB	3	—	.20	.20
2/28	4:02P	303-838-6100	Peak	Plan/low	Denver CO	Bailey CO	3	—	—	—
2/28	4:08P	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	2	—	—	—
2/28	4:17P	303-238-7884	Peak	Plan/low	Denver CO	Lakewood CO	2	—	—	—
2/28	4:55P	303-919-5357	Peak	M2M/low	Denver CO	Incoming CL	4	—	—	—
2/28	5:18P	303-249-8649	Peak	M2M/low	Denver CO	Incoming CL	2	—	—	—
2/28	5:21P	925-381-2193	Peak	M2M/low	Denver CO	Concord CA	2	—	—	—
2/28	5:38P	303-249-8649	Peak	M2M/low	Lakewood CO	Denver CO	9	—	—	—
2/28	7:49P	303-519-2713	Peak	M2M/low	Denver CO	Idaho Spg CO	18	—	—	—
2/28	8:26P	303-619-2713	Peak	M2M/low	Denver CO	Incoming CL	3	—	—	—
2/28	9:21P	000-000-0086	Off-Peak	NW/CallVM	Englewood CO	Voice Mail CL	1	—	—	—
2/28	8:22P	000-000-0086	Off-Peak	NW/CallVM	Denver CO	Voice Mail CL	1	—	—	—
3/01	6:31A	303-249-8649	Peak	M2M/low	Lakewood CO	Incoming CL	2	—	—	—
3/01	6:44A	303-249-8649	Peak	M2M/low	Lakewood CO	Denver CO	1	—	—	—
3/01	7:13A	000-000-0086	Peak	Plan/low/CallVM	Englewood CO	Voice Mail CL	1	—	—	—
3/01	7:14A	000-000-0086	Peak	Plan/low/CallVM	Englewood CO	Voice Mail CL	1	—	—	—
3/01	7:15A	303-249-8649	Peak	M2M/low	Englewood CO	Denver CO	6	—	—	—
3/01	7:24A	303-249-8649	Peak	M2M/low	Denver CO	Incoming CL	2	—	—	—

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airline Charges	Long Dist/ Other Chgs	Total
2/25	3:46P	206-533-0084	Peak	PlanAllow	Englewood CO	Idaho Falls ID	30	—	—	—
2/25	4:18P	406-250-6306	Peak	M2NAllow	Denver CO	Sage West CA	1	—	—	—
2/25	4:24P	303-358-2675	Peak	M2NAllow	Englewood CO	Englewood CO	2	—	—	—
2/25	4:39P	406-225-3033	Peak	PlanAllow	Englewood CO	Incoming CL	8	—	—	—
2/25	5:05P	303-249-8649	Peak	M2NAllow	Denver CO	Incoming CL	4	—	—	—
2/25	5:06P	406-250-6306	Peak	M2NAllow,CalVM	Denver CO	Incoming CL	4	—	—	—
2/25	5:29P	303-249-8649	Peak	M2NAllow	Englewood CO	Denver CO	1	—	—	—
2/25	5:40P	925-684-5475	Peak	PlanAllow	Englewood CO	Sanville CA	1	—	—	—
2/25	5:41P	800-555-5116	Peak	PlanAllow	Englewood CO	Toll-Free CL	8	—	—	—
2/25	5:54P	303-249-8649	Peak	M2NAllow	Lakewood CO	Incoming CL	1	—	—	—
2/25	6:57P	303-358-2675	Peak	M2NAllow	Lakewood CO	Incoming CL	2	—	—	—
2/25	7:00P	303-249-8649	Peak	M2NAllow	Englewood CO	Denver CO	1	—	—	—
2/25	7:06P	303-249-8649	Peak	M2NAllow	Englewood CO	Denver CO	1	—	—	—
2/25	8:04P	303-249-8649	Peak	M2NAllow	Englewood CO	Incoming CL	4	—	—	—
2/26	6:27A	303-249-8649	Peak	M2NAllow	Englewood CO	Incoming CL	1	—	—	—
2/26	7:07A	702-241-8362	Peak	M2NAllow	Englewood CO	Las Vegas NV	2	—	—	—
2/26	8:58A	406-663-8012	Peak	PlanAllow	Lone Tree CO	Incoming CL	15	—	—	—
2/26	10:44A	303-249-8649	Peak	M2NAllow	Englewood CO	Denver CO	1	—	—	—
2/26	11:16A	925-381-2193	Peak	M2NAllow	Lone Tree CO	Concord CA	2	—	—	—
2/26	12:34P	727-399-8850	Peak	PlanAllow	Lone Tree CO	Incoming CL	2	—	—	—
2/26	1:07P	702-241-8362	Peak	M2NAllow	Lone Tree CO	Las Vegas NV	2	—	—	—
2/26	1:15P	303-425-1475	Peak	PlanAllow	Lone Tree CO	Incoming CL	2	—	—	—
2/26	1:21P	303-425-1475	Peak	PlanAllow	Lone Tree CO	Arado CO	5	—	—	—
2/26	3:36P	925-381-2193	Peak	M2NAllow	Lone Tree CO	Concord CA	3	—	—	—
2/26	4:15P	303-249-8649	Peak	M2NAllow	Englewood CO	Denver CO	3	—	—	—
2/26	4:19P	303-915-5357	Peak	M2NAllow	Lone Tree CO	Englewood CO	17	—	—	—
2/26	4:39P	303-269-5238	Peak	PlanAllow	Littleton CO	Denver CO	2	—	—	—
2/27	7:11A	000-000-0000	Peak	PlanAllow,CalVM	Lakewood CO	Voice Mail CL	1	—	—	—
2/27	7:12A	303-249-8649	Peak	M2NAllow	Englewood CO	Denver CO	4	—	—	—
2/27	7:37A	727-408-5675	Peak	M2NAllow	Denver CO	Clearwater FL	11	—	—	—
2/27	9:50A	303-269-5238	Peak	PlanAllow	Lone Tree CO	Incoming CL	4	—	—	—
2/27	9:01A	720-839-3000	Peak	PlanAllow	Lone Tree CO	Aurora CO	1	—	—	—
2/27	9:08A	809-970-1708	Peak	M2NAllow	Lone Tree CO	Woodbury NJ	8	—	—	—
2/27	2:53P	303-861-0146	Peak	PlanAllow	Lone Tree CO	Incoming CL	1	—	—	—
2/27	5:58P	000-000-0000	Peak	PlanAllow,CalVM	Highlands CO	Voice Mail CL	1	—	—	—
2/27	6:01P	303-501-6443	Peak	M2NAllow	Centennial CO	Denver CO	2	—	—	—
2/28	5:02A	702-241-8362	Off-Peak	ISN	Denver CO	Las Vegas NV	3	—	—	—
2/28	5:59A	303-249-8649	Off-Peak	M2NAllow	Denver CO	Denver CO	1	—	—	—
2/28	6:05A	727-639-2565	Peak	PlanAllow	Lakewood CO	Clearwater FL	2	—	—	—
2/28	6:06A	303-249-8649	Peak	M2NAllow	Lakewood CO	Denver CO	2	—	—	—
2/28	6:10A	303-249-8649	Peak	M2NAllow	Lakewood CO	Incoming CL	1	—	—	—
2/28	7:32A	303-249-8649	Peak	M2NAllow	Lakewood CO	Denver CO	3	—	—	—
2/28	7:39A	303-519-2713	Peak	M2NAllow	Monton CO	Idaho Sag CO	2	—	—	—
2/28	10:10A	303-249-8649	Peak	M2NAllow	Englewood CO	Denver CO	2	—	—	—
2/28	10:15A	303-249-8649	Peak	M2NAllow	Denver CO	Denver CO	1	—	—	—

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/01	7:33A	303-386-5591	Peak	M2M/low	Englewood CO	Denver CO	1	—	—	—
3/01	9:35A	720-425-1870	Peak	M2M/low	Lone Tree CO	Incoming CL	2	—	—	—
3/01	9:38A	303-386-5591	Peak	M2M/low	Lone Tree CO	Incoming CL	2	—	—	—
3/01	11:05A	925-381-2193	Peak	M2M/low	Lone Tree CO	Concord CA	2	—	—	—
3/01	11:15A	707-864-3713	Peak	Plan/low	Lone Tree CO	Incoming CL	4	—	—	—
3/01	11:30A	303-249-8649	Peak	M2M/low	Lone Tree CO	Incoming CL	3	—	—	—
3/01	4:19P	250-002-6447	Peak	Plan/low	Englewood CO	Tyngboro BC	10	—	01	—
3/01	4:28P	303-503-3500	Peak	M2M/low	Highlands CO	Englewood CO	2	—	—	—
3/01	4:33P	303-249-8649	Peak	M2M/low	Highlands CO	Denver CO	2	—	—	—
3/01	4:44P	303-503-3500	Peak	M2M/low	Littleton CO	Incoming CL	10	—	—	—
3/01	4:58P	780-792-5292	Peak	Plan/low	Sherridon CO	Incoming CL	39	—	—	—
3/01	6:06P	303-915-1377	Peak	M2M/low	Denver CO	Englewood CO	8	—	—	—
3/02	6:56A	303-249-8649	Off-Peak	N&W	Denver CO	Denver CO	1	—	—	—
3/02	7:49A	303-249-8649	Off-Peak	N&W	Denver CO	Denver CO	4	—	—	—
3/02	8:36A	303-961-0146	Off-Peak	N&W	Lakewood CO	Denver CO	10	—	—	—
3/02	8:55A	303-501-6443	Off-Peak	N&W	Denver CO	Denver CO	2	—	—	—
3/02	9:05A	303-289-5838	Off-Peak	N&W	Denver CO	Denver/Hot CO	2	—	—	—
3/02	9:20A	303-501-6443	Off-Peak	N&W	Denver CO	Incoming CL	19	—	—	—
3/02	10:33A	303-289-5838	Off-Peak	N&W	Denver CO	Denver/Hot CO	2	—	—	—
3/02	11:09A	303-425-1475	Off-Peak	N&W	Denver CO	Arvada CO	1	—	—	—
3/02	11:13A	653-581-4453	Off-Peak	N&W	Denver CO	Lakeland FL	2	—	—	—
3/02	11:16A	853-581-4453	Off-Peak	N&W	Denver CO	Lakeland FL	1	—	—	—
3/02	11:22A	006-000-0006	Off-Peak	N&W, CallVM	Denver CO	Voice Mail CL	1	—	—	—
3/02	11:55A	303-519-2713	Off-Peak	N&W	Denver CO	Little Spg CO	2	—	—	—
3/02	1:01P	303-249-8649	Off-Peak	N&W	Wheat Ridge CO	Denver CO	3	—	—	—
3/02	2:58P	303-519-2713	Off-Peak	N&W	Denver CO	Incoming CL	1	—	—	—
3/02	2:58P	303-519-2713	Off-Peak	N&W	Denver CO	Little Spg CO	3	—	—	—
3/02	3:58P	303-249-8649	Off-Peak	N&W	Lakewood CO	Denver CO	3	—	—	—
3/02	4:02P	303-249-8649	Off-Peak	N&W	Englewood CO	Denver CO	1	—	—	—
3/02	4:14P	303-249-8649	Off-Peak	N&W	Denver CO	Denver CO	2	—	—	—
3/02	6:17P	303-503-3500	Off-Peak	N&W	Denver CO	Englewood CO	1	—	—	—
3/03	7:12A	303-249-8649	Off-Peak	N&W	Denver CO	Denver CO	10	—	—	—
3/03	7:25A	303-249-8649	Off-Peak	N&W	Denver CO	Incoming CL	1	—	—	—
3/03	8:04A	303-249-8649	Off-Peak	N&W	Denver CO	Incoming CL	3	—	—	—
3/03	10:09A	907-529-0462	Off-Peak	N&W	Lakewood CO	Incoming CL	27	—	—	—
3/03	11:03A	303-249-8649	Off-Peak	N&W	Denver CO	Incoming CL	1	—	—	—
3/03	11:05A	303-249-8649	Off-Peak	N&W	Denver CO	Denver CO	2	—	—	—
3/03	3:00P	303-519-2713	Off-Peak	N&W	Denver CO	Incoming CL	6	—	—	—
3/03	5:56P	303-249-8649	Off-Peak	N&W	Denver CO	Denver CO	1	—	—	—
3/03	5:57P	303-249-8649	Off-Peak	N&W	Lakewood CO	Denver CO	1	—	—	—
3/03	5:58P	303-249-8649	Off-Peak	N&W	Lakewood CO	Denver CO	1	—	—	—
3/03	6:02P	303-249-8649	Off-Peak	N&W	Lakewood CO	Incoming CL	5	—	—	—
3/04	6:52A	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	2	—	—	—
3/04	6:55A	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	1	—	—	—
3/04	6:56A	727-639-2565	Peak	Plan/low	Denver CO	Cleatonwater FL	7	—	—	—

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charge	Long Dist/ Other Chgs	Total
3/04	7:03A	303-249-8649	Peak	M2MAllow	Denver CO	Denver CO	14	—	—	—
3/04	8:37A	727-463-0258	Peak	PlanAllow	Lone Tree CO	Clearwater FL	1	—	—	—
3/04	8:38A	813-230-8410	Peak	PlanAllow	Lone Tree CO	Tampa FL	1	—	—	—
3/04	8:38A	727-639-2565	Peak	PlanAllow	Lone Tree CO	St Petersburg FL	3	—	—	—
3/04	8:41A	727-639-2565	Peak	PlanAllow	Lone Tree CO	Clearwater FL	2	—	—	—
3/04	10:11A	813-230-8410	Peak	PlanAllow	Lone Tree CO	Incoming CL	4	—	—	—
3/04	10:53A	727-639-2565	Peak	PlanAllow	Lone Tree CO	Incoming CL	5	—	—	—
3/04	11:16A	303-249-8649	Peak	M2MAllow	Englewood CO	Incoming CL	1	—	—	—
3/04	11:18A	303-919-5357	Peak	M2MAllow	Englewood CO	Englewood CO	13	—	—	—
3/04	12:07P	303-249-8649	Peak	M2MAllow	Englewood CO	Incoming CL	1	—	—	—
3/04	12:08P	727-639-2565	Peak	PlanAllow	Englewood CO	Clearwater FL	1	—	—	—
3/04	12:09P	303-249-8649	Peak	M2MAllow	Englewood CO	Denver CO	2	—	—	—
3/04	12:24P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	2	—	—	—
3/04	12:26P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	1	—	—	—
3/04	12:29P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	1	—	—	—
3/04	4:13P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	2	—	—	—
3/04	4:27P	727-639-2565	Peak	PlanAllow	Englewood CO	Clearwater FL	4	—	—	—
3/04	4:31P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Denver CO	8	—	—	—
3/04	4:54P	303-961-0146	Peak	PlanAllow	Denver CO	Denver CO	11	—	—	—
3/05	6:13A	303-249-8649	Peak	M2MAllow	Cherry Hill CO	Denver CO	2	—	—	—
3/05	8:14A	727-639-2565	Peak	PlanAllow	Denver CO	Clearwater FL	1	—	—	—
3/05	8:55A	727-639-2565	Peak	PlanAllow	Denver CO	Incoming CL	4	—	—	—
3/05	8:58A	303-249-8649	Peak	M2MAllow	Greenwood CO	Denver CO	5	—	—	—
3/05	6:25A	484-947-1375	Peak	M2MAllow	Lone Tree CO	Incoming CL	4	—	—	—
3/05	7:42A	303-919-5357	Peak	M2MAllow	Englewood CO	Incoming CL	9	—	—	—
3/05	8:38A	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	2	—	—	—
3/05	10:10A	303-249-8649	Peak	M2MAllow	Englewood CO	Incoming CL	7	—	—	—
3/05	10:21A	727-639-2565	Peak	PlanAllow	Englewood CO	Clearwater FL	2	—	—	—
3/05	10:22A	303-249-8649	Peak	M2MAllow	Englewood CO	Denver CO	1	—	—	—
3/05	12:03P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Denver CO	5	—	—	—
3/05	12:32P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	5	—	—	—
3/05	12:48P	727-639-2565	Peak	PlanAllow	Lone Tree CO	Clearwater FL	5	—	—	—
3/05	12:52P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	0	—	—	—
3/05	1:01P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	5	—	—	—
3/05	2:01P	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	2	—	—	—
3/05	2:54P	727-639-2565	Peak	PlanAllow	Lone Tree CO	Clearwater FL	9	—	—	—
3/05	3:34P	813-230-8410	Peak	PlanAllow	Lone Tree CO	Tampa FL	1	—	—	—
3/05	4:27P	303-519-2713	Peak	M2MAllow	Lone Tree CO	Incoming CL	3	—	—	—
3/05	4:38P	303-249-8649	Peak	M2MAllow	Englewood CO	Denver CO	11	—	—	—
3/05	4:48P	303-519-2713	Peak	M2MAllow	Centennial CO	Idaho Spg CO	28	—	—	—
3/05	7:15P	886-861-7929	Peak	PlanAllow	Lakewood CO	Toll-Free CL	1	—	—	—
3/05	7:16P	886-861-7929	Peak	PlanAllow	Denver CO	Toll-Free CL	1	—	—	—
3/05	7:18P	541-267-3121	Peak	PlanAllow	Denver CO	Coos Bay OR	1	—	—	—
3/05	8:57A	810-430-0907	Off-Peak	NB/W Plan/Misc Spent	Denver CO	Incoming CL	4	—	—	—
3/05	7:13A	727-639-2565	Peak	PlanAllow	Denver CO	Clearwater FL	1	—	—	—

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airline Charges	Long Dist/ Other Chgs	Total
3/06	7:14A	303-919-5357	Peak	M2M/low	Denver CO	Incoming CL	32	—	—	—
3/06	7:50A	609-457-4172	Peak	M2M/low	Denver CO	Atlantic Cy NJ	2	—	—	—
3/06	7:57A	609-457-4172	Peak	M2M/low	Denver CO	Incoming CL	3	—	—	—
3/06	8:38A	403-407-6297	Peak	Plan/low	Denver CO	Courtesy AB	2	—	18	—
3/06	8:42A	403-407-6000	Peak	Plan/low	Denver CO	Incoming CL	26	—	—	—
3/06	9:07A	813-230-8410	Peak	Plan/low	Denver CO	Tampa FL	7	—	—	—
3/06	9:14A	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	1	—	—	—
3/06	9:20A	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	5	—	—	—
3/06	9:24A	727-639-2565	Peak	Plan/low	Denver CO	Clearwater FL	5	—	—	—
3/06	9:29A	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	2	—	—	—
3/06	9:32A	000-000-0006	Peak	Plan/low,CallVM	Denver CO	Voice Mail CL	1	—	—	—
3/06	9:32A	303-249-8649	Peak	M2M/low,CallWait	Denver CO	Incoming CL	1	—	—	—
3/06	9:33A	000-000-0006	Peak	Plan/low,CallVM	Denver CO	Voice Mail CL	1	—	—	—
3/06	9:33A	303-249-8649	Peak	M2M/low,CallWait	Denver CO	Incoming CL	1	—	—	—
3/06	10:05A	303-249-8649	Peak	M2M/low	Denver CO	Denver CO	1	—	—	—
3/06	4:31P	303-249-8649	Peak	M2M/low	Philadelph PA	Denver CO	4	—	—	—
3/06	4:34P	303-249-8649	Peak	Plan/low	Philadelph PA	Denverwest CO	6	—	—	—
3/06	4:48P	727-639-2565	Peak	Plan/low	Philadelph PA	Clearwater FL	4	—	—	—
3/06	5:00P	303-249-8649	Peak	M2M/low	Philadelph PA	Denver CO	2	—	—	—
3/06	5:01P	303-249-8649	Peak	M2M/low,CallWait	Chester PA	Incoming CL	1	—	—	—
3/06	5:28P	702-241-8362	Peak	M2M/low	Deerford NJ	Las Vegas NV	3	—	—	—
3/06	5:30P	303-249-8649	Peak	M2M/low	Deerford NJ	Denver CO	2	—	—	—
3/06	5:37P	303-249-8649	Peak	M2M/low	Rumenside NJ	Incoming CL	8	—	—	—
3/06	5:45P	727-639-2565	Peak	Plan/low	Rumenside NJ	Clearwater FL	6	—	—	—
3/06	5:52P	303-249-8649	Peak	M2M/low	Deerford NJ	Denver CO	8	—	—	—
3/06	5:59P	303-249-8649	Peak	M2M/low	Deerford NJ	Denver CO	1	—	—	—
3/06	6:00P	866-203-7023	Peak	Plan/low	Deerford NJ	Toll-Free CL	69	—	—	—
3/06	7:09P	303-249-8649	Peak	M2M/low	Rumenside NJ	Denver CO	2	—	—	—
3/06	7:17P	505-980-8621	Peak	Plan/low	Deerford NJ	Albuquerque NM	2	—	—	—
3/06	7:23P	505-980-8621	Peak	Plan/low	Deerford NJ	Incoming CL	9	—	—	—
3/06	8:18P	303-249-8649	Off-Peak	N&W	Deerford NJ	Incoming CL	19	—	—	—
3/07	11:17A	505-980-8621	Peak	Plan/low	Parkshore NJ	Incoming CL	18	—	—	—
3/07	12:51P	250-602-6447	Peak	Plan/low	Parkshore NJ	Incoming CL	25	—	—	—
3/07	2:24P	000-000-0006	Peak	Plan/low,CallVM	Parkshore NJ	Voice Mail CL	1	—	—	—
3/07	2:49P	503-538-3161	Peak	Plan/low	Pedricktown NJ	Incoming CL	6	—	—	—
3/07	4:33P	720-883-4470	Peak	M2M/low	Philadelph PA	Atlanta NE GA	2	—	—	—
3/07	4:43P	303-249-8649	Peak	M2M/low	Philadelph PA	Denver CO	3	—	—	—
3/07	9:41P	303-249-8649	Off-Peak	N&W	Tampa FL	Denver CO	6	—	—	—
3/07	10:27P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Incoming CL	4	—	—	—
3/07	10:37P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Incoming CL	1	—	—	—
3/07	10:46P	303-249-8649	Off-Peak	N&W	Seminole FL	Denver CO	85	—	—	—
3/07	11:00P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Denver CO	8	—	—	—
3/08	8:55A	303-249-8649	Peak	M2M/low	Saint Pete FL	Incoming CL	2	—	—	—
3/08	9:18A	303-249-8649	Peak	M2M/low	Saint Pete FL	Denver CO	13	—	—	—
3/08	10:34A	727-397-8629	Peak	Plan/low	Seminole FL	Spetzsburg FL	4	—	—	—

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/08	10:41A	727-635-9055	Peak	PlanAllow	Seminole FL	Incoming CL	2	—	—	—
3/08	10:46A	303-249-8649	Peak	NCMAflow	Saint Pete FL	Denver CO	15	—	—	—
3/08	11:06A	307-782-6124	Peak	PlanAllow	Saint Pete FL	Anchorage AK	1	—	—	—
3/08	11:06A	307-240-1219	Peak	PlanAllow	Seminole FL	Anchorage AK	1	—	—	—
3/08	11:06A	907-240-1219	Peak	PlanAllow	Saint Pete FL	Anchorage AK	2	—	—	—
3/08	11:10A	727-635-9055	Peak	PlanAllow	Saint Pete FL	Clearwater FL	1	—	—	—
3/08	11:12A	303-249-8649	Peak	NCMAflow	Saint Pete FL	Incoming CL	4	—	—	—
3/08	11:15A	907-240-1219	Peak	PlanAllow,CallWait	Saint Pete FL	Incoming CL	5	—	—	—
3/08	11:26A	303-249-8649	Peak	NCMAflow	Saint Pete FL	Denver CO	3	—	—	—
3/08	12:06P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Denver CO	1	—	—	—
3/08	12:09P	303-249-8649	Peak	NCMAflow	Seminole FL	Denver CO	2	—	—	—
3/08	12:30P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Denver CO	1	—	—	—
3/08	12:37P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Incoming CL	2	—	—	—
3/08	12:50P	307-240-9711	Peak	PlanAllow	Seminole FL	Anchorage AK	2	—	—	—
3/08	1:17P	309-432-4214	Peak	NCMAflow	Saint Pete FL	Incoming CL	3	—	—	—
3/08	1:20P	727-635-9055	Peak	PlanAllow	Saint Pete FL	Incoming CL	5	—	—	—
3/08	1:28P	907-775-5955	Peak	PlanAllow	Saint Pete FL	Incoming CL	15	—	—	—
3/08	2:08P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Incoming CL	3	—	—	—
3/08	2:35P	863-581-4453	Peak	NCMAflow	Saint Pete FL	Lakeland FL	9	—	—	—
3/08	3:48P	720-883-8479	Peak	NCMAflow	Saint Pete FL	Incoming CL	9	—	—	—
3/08	4:32P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Denver CO	1	—	—	—
3/08	4:58P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Incoming CL	2	—	—	—
3/08	5:09P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Denver CO	2	—	—	—
3/08	5:10P	303-249-8649	Peak	NCMAflow,CallWait	Saint Pete FL	Incoming CL	4	—	—	—
3/08	5:38P	727-405-5875	Peak	NCMAflow	Saint Pete FL	Clearwater FL	2	—	—	—
3/08	6:30P	727-405-5875	Peak	NCMAflow	Saint Pete FL	Incoming CL	7	—	—	—
3/08	7:22P	727-398-5325	Peak	PlanAllow	Saint Pete FL	St Petersburg FL	1	—	—	—
3/08	7:31P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Incoming CL	2	—	—	—
3/08	7:33P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Incoming CL	2	—	—	—
3/08	7:45P	303-249-8649	Peak	NCMAflow	Saint Pete FL	Incoming CL	5	—	—	—
3/08	7:29A	863-581-4453	Off-Peak	N&W	Saint Pete FL	Incoming CL	2	—	—	—
3/08	7:47A	727-635-2565	Off-Peak	N&W	Saint Pete FL	Clearwater FL	2	—	—	—
3/08	8:54A	800-000-0086	Off-Peak	N&W,Call/W	Redington FL	Voice Mail CL	1	—	—	—
3/08	10:40A	727-635-2565	Off-Peak	N&W	Redington FL	Clearwater FL	1	—	—	—
3/08	10:49A	727-398-5325	Off-Peak	N&W	Redington FL	St Petersburg FL	2	—	—	—
3/08	11:00A	727-398-5325	Off-Peak	N&W	Seminole FL	St Petersburg FL	1	—	—	—
3/08	11:01A	727-635-2565	Off-Peak	N&W	Seminole FL	Clearwater FL	1	—	—	—
3/08	11:23A	800-000-0086	Off-Peak	N&W,Call/W	Seminole FL	Voice Mail CL	1	—	—	—
3/08	11:24A	727-635-2565	Off-Peak	N&W	Seminole FL	Clearwater FL	1	—	—	—
3/08	12:12P	727-635-2565	Off-Peak	N&W	Redington FL	Clearwater FL	1	—	—	—
3/08	12:38P	727-635-2565	Off-Peak	N&W	Redington FL	Clearwater FL	1	—	—	—
3/08	1:07P	727-635-2565	Off-Peak	N&W	Saint Pete FL	Clearwater FL	1	—	—	—
3/08	1:09P	303-861-0146	Off-Peak	N&W	Saint Pete FL	Denver CO	32	—	—	—
3/08	1:41P	303-249-8649	Off-Peak	N&W	Madeira Be FL	Denver CO	1	—	—	—
3/08	1:48P	545-455-7580	Off-Peak	N&W	Saint Pete FL	Rochester NY	4	—	—	—

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airline Charges	Long Dist/ Other Chgs	Total
3/15	6:56P	303-249-8649	Peak	M2MAllow	Denver CO	Incoming CL	1	---	---	---
3/16	7:50A	303-386-5581	Off-Peak	N&W	Englewood CO	Denver CO	1	---	---	---
3/16	8:05A	000-000-0000	Off-Peak	N&W,CalVM	Englewood CO	Voice Mail CL	2	---	---	---
3/16	11:21A	303-249-8649	Off-Peak	N&W	Englewood CO	Denver CO	1	---	---	---
3/16	11:22A	000-000-0000	Off-Peak	N&W,CalVM	Lakewood CO	Voice Mail CL	1	---	---	---
3/16	11:25A	727-639-2565	Off-Peak	N&W	Lakewood CO	Clearwater FL	2	---	---	---
3/16	3:25P	303-468-3400	Off-Peak	N&W	Denver CO	Denver CO	1	---	---	---
3/17	3:00P	303-249-8649	Off-Peak	N&W	Denver CO	Denver CO	1	---	---	---
3/18	7:16A	727-639-2565	Peak	PlanAllow	Denver CO	Clearwater FL	8	---	---	---
3/18	7:31A	727-420-8653	Peak	M2MAllow	Cherry Hill CO	Clearwater FL	7	---	---	---
3/18	7:38A	813-230-8410	Peak	PlanAllow	Englewood CO	Tampa FL	2	---	---	---
3/18	7:41A	303-249-8649	Peak	M2MAllow	Englewood CO	Denver CO	2	---	---	---
3/18	7:54A	813-230-8410	Peak	PlanAllow	Lone Tree CO	Tampa FL	6	---	---	---
3/18	8:10A	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	7	---	---	---
3/18	10:58A	303-249-8649	Peak	M2MAllow	Lone Tree CO	Incoming CL	2	---	---	---
3/18	1:48P	408-823-3502	Peak	PlanAllow	Englewood CO	Incoming CL	4	---	---	---
3/18	5:01P	303-249-8649	Peak	M2MAllow	Englewood CO	Denver CO	2	---	---	---
3/19	8:27A	866-203-7023	Peak	PlanAllow	Lakewood CO	Toll-Free CL	27	---	---	---
3/19	9:41A	303-919-5357	Peak	M2MAllow	Denver CO	Englewood CO	15	---	---	---
3/19	9:50A	303-919-5357	Peak	M2MAllow	Denver CO	Englewood CO	1	---	---	---
3/19	10:41A	920-450-1349	Peak	M2MAllow	Denver CO	Incoming CL	10	---	---	---
3/19	11:08A	303-238-7084	Peak	PlanAllow	Denver CO	Lakewood CO	2	---	---	---

Roaming

Date	Time	Number	Usage Type	Origination	Destination	Min.	Airline Charges	Long Dist/ Other Chgs	Total
3/11	7:01P	780-980-9888		Calgary AB ZZ	Unavail	1	.89	---	.89
3/11	7:04P	720-454-0459	CalVM	Calgary AB ZZ	Voice Mail CL	2	1.38	---	1.38
3/11	8:20P	Unavailable		Calgary AB ZZ	Incoming CL	1	.89	---	.89
3/11	8:29P	Unavailable		Calgary AB ZZ	Incoming CL	14	9.66	---	9.66
3/12	7:47A	Unavailable		Calgary AB ZZ	Incoming CL	4	2.76	---	2.76
3/12	2:52P	Unavailable		Calgary AB ZZ	Incoming CL	13	8.97	---	8.97
3/12	4:06P	Unavailable		Calgary AB ZZ	Incoming CL	13	8.97	---	8.97
3/12	6:03P	Unavailable		Calgary AB ZZ	Incoming CL	3	2.07	---	2.07
3/13	1:09P	Unavailable		Calgary AB ZZ	Incoming CL	7	4.83	---	4.83
3/13	1:18P	Unavailable		Calgary AB ZZ	Incoming CL	1	.89	---	.89
3/13	1:18P	Unavailable		Calgary AB ZZ	Incoming CL	1	.89	---	.89
3/13	1:41P	Unavailable		Calgary AB ZZ	Incoming CL	3	2.07	---	2.07
3/13	6:18P	Unavailable		Calgary AB ZZ	Incoming CL	2	1.38	---	1.38
3/14	6:50A	Unavailable		Calgary AB ZZ	Incoming CL	5	3.45	---	3.45
3/14	10:51A	Unavailable		Calgary AB ZZ	Incoming CL	3	2.07	---	2.07
3/14	11:40A	Unavailable		Calgary AB ZZ	Incoming CL	3	2.07	---	2.07
3/14	12:06P	Unavailable		Calgary AB ZZ	Incoming CL	6	4.14	---	4.14
3/14	1:05P	Unavailable		Calgary AB ZZ	Incoming CL	3	2.07	---	2.07

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/6/0	1:54P	727-408-5675	Off-Peak	N&W	Saint Pete FL	Clearwater FL	2	—	—	—
3/6/0	1:57P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Incoming CL	8	—	—	—
3/6/0	2:28P	727-408-5675	Off-Peak	N&W	Saint Pete FL	Incoming CL	2	—	—	—
3/6/0	4:38P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Denver CO	4	—	—	—
3/6/0	4:48P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Incoming CL	2	—	—	—
3/6/0	5:53P	000-000-0086	Off-Peak	N&W,CalWIM	Saint Pete FL	Voice Mail CL	1	—	—	—
3/6/0	5:54P	727-639-2565	Off-Peak	N&W	Saint Pete FL	Clearwater FL	1	—	—	—
3/6/0	6:05P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Denver CO	8	—	—	—
3/6/0	6:30P	585-455-7580	Off-Peak	N&W	Saint Pete FL	Incoming CL	9	—	—	—
3/6/0	6:32P	000-000-0086	Off-Peak	N&W,CalWIM	Saint Pete FL	Voice Mail CL	1	—	—	—
3/6/0	7:22P	727-639-2565	Off-Peak	N&W	Saint Pete FL	Incoming CL	2	—	—	—
3/6/0	7:51P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Denver CO	4	—	—	—
3/10	10:47A	303-249-8649	Off-Peak	N&W	Saint Pete FL	Denver CO	5	—	—	—
3/10	12:32P	727-398-5127	Off-Peak	N&W	Seminole FL	Stpetersbg FL	2	—	—	—
3/10	2:52P	303-249-8649	Off-Peak	N&W	Saint Pete FL	Incoming CL	3	—	—	—
3/10	5:50P	727-639-2565	Off-Peak	N&W	Winter Spr FL	Clearwater FL	2	—	—	—
3/10	9:30P	303-249-8649	Off-Peak	N&W	Denver CO	Denver CO	1	—	—	—
3/10	9:58P	850-330-1104	Off-Peak	N&W	Denver CO	Toll-Free CL	1	—	—	—
3/11	8:55A	727-688-9055	Peak	PlanAllow	Englewood CO	Incoming CL	2	—	—	—
3/11	9:09A	303-503-3500	Peak	M2NAllow	Denver CO	Englewood CO	2	—	—	—
3/11	9:36A	727-408-5675	Peak	M2NAllow	Denver CO	Clearwater FL	3	—	—	—
3/11	10:40A	720-286-0780	Peak	PlanAllow	Denver CO	Denver CO	4	—	—	—
3/11	12:17P	727-398-5325	Peak	PlanAllow	Denver CO	Stpetersbg FL	4	—	—	—
3/11	12:38P	727-639-2565	Peak	PlanAllow	Denver CO	Incoming CL	1	—	—	—
3/11	12:39P	727-639-2565	Peak	PlanAllow	Denver CO	Clearwater FL	1	—	—	—
3/11	1:59P	800-421-4555	Peak	PlanAllow	Denver CO	Toll-Free CL	2	—	—	—
3/11	2:01P	800-888-9796	Peak	PlanAllow	Denver CO	Toll-Free CL	6	—	—	—
3/15	2:39P	678-488-5893	Peak	PlanAllow	Denver CO	Atlanta GA	2	—	—	—
3/15	2:57P	303-249-8649	Peak	M2NAllow	Denver CO	Denver CO	2	—	—	—
3/15	2:58P	303-249-8649	Peak	M2NAllow,CalWIM	Denver CO	Incoming CL	2	—	—	—
3/15	2:59P	303-249-8649	Peak	M2NAllow	Denver CO	Denver CO	1	—	—	—
3/15	2:59P	727-398-5325	Peak	PlanAllow	Denver CO	Stpetersbg FL	3	—	—	—
3/15	3:02P	727-408-5675	Peak	M2NAllow	Denver CO	Clearwater FL	2	—	—	—
3/15	3:07P	303-249-8649	Peak	M2NAllow	Aurora CO	Denver CO	2	—	—	—
3/15	3:15P	727-408-5675	Peak	M2NAllow	Denver CO	Incoming CL	13	—	—	—
3/15	3:49P	303-961-0186	Peak	PlanAllow	Denver CO	Denver CO	1	—	—	—
3/15	3:56P	727-408-5675	Peak	M2NAllow	Denver CO	Incoming CL	4	—	—	—
3/15	4:02P	727-408-5675	Peak	M2NAllow	Denver CO	Clearwater FL	1	—	—	—
3/15	4:35P	000-000-0086	Peak	PlanAllow,CalWIM	Denver CO	Voice Mail CL	2	—	—	—
3/15	4:57P	920-450-1349	Peak	M2NAllow	Denver CO	Appleton WI	5	—	—	—
3/15	5:22P	727-408-5675	Peak	M2NAllow	Denver CO	Clearwater FL	3	—	—	—
3/15	5:57P	303-988-6249	Peak	PlanAllow	Lakewood CO	Denverswt CO	2	—	—	—
3/15	6:00P	303-988-6249	Peak	PlanAllow	Denver CO	Incoming CL	4	—	—	—
3/15	6:12P	303-988-6249	Peak	PlanAllow	Denver CO	Denverswt CO	1	—	—	—
3/15	6:48P	303-249-8649	Peak	M2NAllow	Denver CO	Denver CO	1	—	—	—

Detail for Chris Keese: 720-454-0459

Roaming, continued

Date	Time	Number	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/14	2:07P	Unavailable		Calgary /B ZZ	Incoming CL	3	2.07	—	2.07
3/14	4:53P	Unavailable		Calgary /B ZZ	Incoming CL	5	3.45	—	3.45
3/14	5:20P	Unavailable		Calgary /B ZZ	Incoming CL	10	6.90	—	6.90
3/14	5:30P	408-268-4332		Calgary /B ZZ	San Jose S CA	2	1.38	—	1.38
3/14	5:34P	408-823-3502		Calgary /B ZZ	San Jose W CA	1	.69	—	.69
3/14	5:30P	Unavailable		Calgary /B ZZ	Incoming CL	8	5.52	—	5.52
3/14	5:44P	720-454-0459	CallVM	Calgary /B ZZ	Voice Mail CL	7	4.83	—	4.83
3/14	5:45P	Unavailable	CallVM	Calgary /B ZZ	Incoming CL	19	13.11	—	13.11
3/14	7:30P	Unavailable		Calgary /B ZZ	Incoming CL	3	2.07	—	2.07
3/15	7:27A	Unavailable		Calgary /B ZZ	Incoming CL	4	2.76	—	2.76
3/15	7:30A	Unavailable	CallVM	Calgary /B ZZ	Incoming CL	25	17.25	—	17.25
3/15	8:00A	868-203-7023		Calgary /B ZZ	Toll-Free CL	40	31.74	—	31.74
3/15	8:48A	303-961-0146		Calgary /B ZZ	Englewood CO	5	3.45	—	3.45
3/15	8:53A	303-249-8649		Calgary /B ZZ	Boulder CO	2	1.38	—	1.38
3/15	8:56A	720-286-0788		Calgary /B ZZ	Denver CO	1	.69	—	.69
3/15	8:56A	Unavailable		Calgary /B ZZ	Incoming CL	5	3.45	—	3.45
3/15	9:05A	303-961-0146		Calgary /B ZZ	Englewood CO	3	2.07	—	2.07
3/15	9:08A	906-980-8621		Calgary /B ZZ	Albuquerque NM	2	1.38	—	1.38
3/15	9:11A	630-750-5640		Calgary /B ZZ	LA Grange IL	12	8.28	—	8.28
3/15	9:25A	303-249-8649		Calgary /B ZZ	Boulder CO	1	.69	—	.69
3/15	10:27A	Unavailable		Calgary /B ZZ	Incoming CL	17	11.73	—	11.73
3/15	11:01A	678-488-5089		Calgary /B ZZ	Atlanta GA	8	4.14	—	4.14
3/15	11:11A	Unavailable		Calgary /B ZZ	Incoming CL	2	1.38	—	1.38
3/19	4:16P	Unavailable		Vancouver /B ZZ	Incoming CL	8	5.52	—	5.52
3/19	4:27P	Unavailable		Vancouver /B ZZ	Incoming CL	8	5.52	—	5.52
3/19	7:55P	Unavailable		Vancouver /B ZZ	Incoming CL	2	1.38	—	1.38
3/19	11:01P	800-756-1000		Vancouver /B ZZ	Toll-Free CL	7	4.83	—	4.83
3/20	6:21A	270-313-1333		Vancouver /B ZZ	Owensboro KY	2	1.38	—	1.38
3/20	8:43A	888-265-0664		Vancouver /B ZZ	Toll-Free CL	7	4.83	—	4.83
3/20	8:56A	Unavailable		Vancouver /B ZZ	Incoming CL	5	5.52	—	5.52
3/20	6:07P	Unavailable		Vancouver /B ZZ	Incoming CL	2	1.38	—	1.38
3/21	6:57A	720-454-0459	CallVM	Vancouver /B ZZ	Voice Mail CL	1	.69	—	.69
3/21	6:59A	856-599-4892		Vancouver /B ZZ	Paulsboro NJ	4	2.76	—	2.76
3/21	7:03A	303-249-8649		Vancouver /B ZZ	Boulder CO	1	.69	—	.69
3/21	7:10A	303-249-8649		Vancouver /B ZZ	Boulder CO	2	1.38	—	1.38
3/21	11:15A	720-286-0788		Vancouver /B ZZ	Denver CO	2	1.38	—	1.38
3/21	11:16A	720-837-8226		Vancouver /B ZZ	Denver CO	11	7.59	—	7.59
3/21	1:17P	720-454-0459	CallVM	Vancouver /B ZZ	Voice Mail CL	1	.69	—	.69
3/21	5:41P	Unavailable		Vancouver /B ZZ	Incoming CL	3	2.07	—	2.07
3/21	5:52P	Unavailable		Vancouver /B ZZ	Incoming CL	14	9.66	—	9.66

44.85 Trouble Shooting
15.18 Phone, NJ
11.01 Phone NJ



Employee Name McCready,
 Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 12-APR-2013
Tracking Number ER01228477

Summary

Expense Report Total	1,910.64
Amount Due to Company	.00
Amount Due to Credit Card	875.99
Amount Due to Employee	16.96
Amount Applied to Credit Card	16.96

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
28-MAR-2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	0167186925806	684.69
28-MAR-2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	8900598339711	11.00

* UserNote: agent fee

Total for 28-MAR-2013 695.69

31-MAR-2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	0167186926157	150.00
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* UserNote: First change to flight so to get to Newark by mid day Sunday so to meet with Coastal Monitoring Associates

31-MAR-2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	8900598340037	11.00
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* UserNote: agent fee for first change

Total for 31-MAR-2013 161.00

07-APR-2013	E27	436870.01.AF	Meals(Travel) - Dinner	Seepage and Decant Inv Field Work		9.19
07-APR-2013	E27	436870.01.AF	Hotel	Seepage and Decant Inv Field Work		125.10
07-APR-2013	E27	436870.01.AF	Hotel Room Tax	Seepage and Decant Inv Field Work		18.77
07-APR-2013	DAY	436870.01.AF	Auto - Mileage	Seepage and Decant Inv Field Work		8.48

* Mileage Details: 15MI at 0.565/MI

* UserNote: Home to DIA

Total for 07-APR-2013 161.54

08-APR-2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	8900598341108	11.00
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* UserNote: agent fee for change during trip

08-APR-2013	E27	436870.01.AF	Meals(Travel) - Lunch	Seepage and Decant Inv Field Work		16.27
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08-APR-2013	E27	436870.01.AF	Meals(Travel) - Lunch	Seepage and Decant Inv Field Work		7.91
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08-APR-2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	0167186927273	150.00
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* UserNote: change flight to extend time to support field work

08-APR-2013	E27	436870.01.AF	Hotel	Seepage and Decant Inv Field Work		125.10
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08-APR-2013	E27	436870.01.AF	Hotel Room Tax	Seepage and Decant Inv Field Work		18.77
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Total for 08-APR-2013 329.05

09-APR-2013	E27	436870.01.AF	Meals - Business(Self & Others)	Seepage and Decant Inv Field Work		30.61
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GUEST(S): Watson, Andrew J/INC -

09-APR-2013	E27	436870.01.AF	Meals(Travel) - Dinner	Seepage and Decant Inv Field Work	9.94
09-APR-2013	E27	436870.01.AF	Meals(Travel) - Breakfast	Seepage and Decant Inv Field Work	5.13
09-APR-2013	E27	436870.01.AF	Hotel	Seepage and Decant Inv Field Work	125.10
09-APR-2013	E27	436870.01.AF	Hotel Room Tax	Seepage and Decant Inv Field Work	18.77
Total for 09-APR-2013					189.55

10-APR-2013	E27	436870.01.AF	Auto - Rental	Seepage and Decant Inv Field Work	238.43
10-APR-2013	E27	436870.01.AF	Meals(Travel) - Dinner	Seepage and Decant Inv Field Work	11.31
10-APR-2013	E27	436870.01.AF	Meals(Travel) - Breakfast	Seepage and Decant Inv Field Work	10.44
10-APR-2013	E27	436870.01.AF	Auto - Gas	Seepage and Decant Inv Field Work	18.01
10-APR-2013	DAY	436870.01.AF	Auto - Mileage	Seepage and Decant Inv Field Work	8.48
* Mileage Details: 15MI at 0.565/MI					
* UserNote: DIA to Home					
Total for 10-APR-2013					286.67

11-APR-2013	CHI	436870.01.AF	Meals(Travel) - Lunch	Seepage and Decant Inv Field Work	12.14
* UserNote: Flight Chicago to Dayton Wednesday evening 4-10 canceled spent the night in Ohare This lunch on Thursday before flying back to Dayton					
11-APR-2013	DAY	436870.01.AF	Parking - Metered or Lot	Seepage and Decant Inv Field Work	75.00
* UserNote: DIA parking got stuck at OHARE for the night didn't get to Dayton until Thursday afternoon should have been Wednesday night					
Total for 11-APR-2013					87.14

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Thursday, March 28, 2013 10:36 AM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 07APR - ID: NJMGRU

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is NJMGRU.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$695.69

Electronic Ticket Number: 0167186925806
Ticket Amount: \$684.69
Transaction Fee Number: 8900598339711
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 3627 from Dayton to Chicago on April 07
UNITED AIRLINES flight 5138 from Chicago to Newark on April 07
UNITED AIRLINES flight 1687 from Newark to Chicago on April 08
UNITED AIRLINES flight 3415 from Chicago to Dayton on April 08

Travel Summary - Record NJMGRU

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH00206	UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/07/2013	DAY-ORD	UA 3627	08:40 AM/08:56 AM	Economy
04/07/2013	ORD-EWR	UA 5138	11:10 AM/02:20 PM	Economy
04/07/2013	EWR	CAR-Enterprise Rent a Car	04/07-04/08	Intermediate 2/4 Door
04/07/2013	EWR	HTL-Hampton Stes Ewr Harrison Rvwk	04/07-04/08	
04/08/2013	EWR-ORD	UA 1687	04:00 PM/05:35 PM	Economy
04/08/2013	ORD-DAY	UA 3415	06:48 PM/08:53 PM	Economy

AIR - Sunday, April 7 2013

United Airlines Flight UA 3627 Economy Class

Depart: James Cox Dayton Intl

[Weather](#)

Arrive:	Dayton, Ohio, United States 08:40 AM Sunday, April 7 2013 O'Hare International, Terminal 2 Chicago, Illinois, United States 08:56 AM Sunday, April 7 2013	Weather
Duration:	1 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Equipment:	Canadair Regional Jet 700	
Operated By:	GOJET AIRLINES DBA UNITED EXPRESS	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Sunday, April 7 2013

United Airlines Flight UA 5138 Economy Class		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 11:10 AM Sunday, April 7 2013	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 02:20 PM Sunday, April 7 2013	Weather
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Meal:	Food and Beverages for Purchase	
Equipment:	Embraer 170	
Operated By:	SHUTTLE AMERICA DBA UNITED EXPRESS	
Seat:	12F (Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

CAR - Sunday, April 7 2013

Enterprise Rent a Car		
Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 02:20 PM Sunday, April 7 2013	Weather
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:00 PM Monday, April 8 2013	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 58.50 daily plus tax and/or additional fees	
Total:	USD 113.88 approximate including taxes	
Confirmation:	580090960COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

HOTEL - Sunday, April 7 2013

Hampton Stes Ewr Harrison Rvwk			
Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Sunday, April 7 2013 - Monday, April 8 2013		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	1		
Number of Rooms:	1		
Rate per night:	USD 125.10 plus taxes and/or additional fees		
Guaranteed:	Yes		
Confirmation:	85735947		
Frequent Guest ID:	426801566		
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED		

AIR - Monday, April 8 2013

United Airlines Flight UA 1687 Economy Class		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 04:00 PM Monday, April 8 2013	Weather

Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 05:35 PM Monday, April 8 2013	Weather
Duration:	2 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	31F(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Monday, April 8 2013

United Airlines Flight UA 3415 Economy Class

Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 06:48 PM Monday, April 8 2013	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 08:53 PM Monday, April 8 2013	Weather
Duration:	1 hour(s) and 5 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	TRANS STATES AIRLINES DBA UNITED EXPRESS	
Seat:	13A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***C7MXTH***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation NJMGRU, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Sunday, March 31, 2013 3:22 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 07APR - ID: NJMGRU

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is NJMGRU.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$161.00

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 0167186926157
Ticket Amount: \$684.69 - Form of Payment: VI*****24072
Transaction Fee Number: 8900598340037
Transaction Fee Amount: \$11.00 - Form of Payment: VI*****24072

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number: 0167186925806
Orig. Ticket Issue Date: 28MAR13
Orig. Ticket Amount: \$684.69
Orig. Form of Payment: VI*****4072

Airline Exchange Fee: \$150.00

AMOUNT DUE (including exchange fees): \$150.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

United Airlines flight 5733 from Dayton to Chicago on April 07
United Airlines flight 3564 from Chicago to Newark on April 07
United Airlines flight 1687 from Newark to Chicago on April 08
United Airlines flight 3415 from Chicago to Dayton on April 08

Travel Summary - Record NJMGRU

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH00206	UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/07/2013	DAY-ORD	UA 5733	06:26 AM/06:43 AM	Economy

04/07/2013	ORD-EWR	UA 3564	09:01 AM/12:11 PM	Economy
04/07/2013	EWR	CAR-Enterprise Rent a Car	04/07-04/08	Intermediate 2/4 Door
04/07/2013	EWR	HTL-Hampton Stes Ewr Harrison	04/07-04/08	
		Rvwk		
04/08/2013	EWR-ORD	UA 1687	04:00 PM/05:35 PM	Economy
04/08/2013	ORD-DAY	UA 3415	06:48 PM/08:53 PM	Economy

AIR - Sunday, April 7 2013

United Airlines Flight UA 5733 Economy Class

Depart:	James Cox Dayton Intl Dayton, Ohio, United States 06:26 AM Sunday, April 7 2013	Weather
Arrive:	O'Hare International, Terminal 2 Chicago, Illinois, United States 06:43 AM Sunday, April 7 2013	Weather
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Equipment:	Canadair Regional Jet	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Sunday, April 7 2013

United Airlines Flight UA 3564 Economy Class

Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:01 AM Sunday, April 7 2013	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 12:11 PM Sunday, April 7 2013	Weather
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Meal:	Food and Beverages for Purchase	
Equipment:	Embraer 170	
Operated By:	SHUTTLE AMERICA DBA UNITED EXPRESS	
Seat:	18A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

CAR - Sunday, April 7 2013

Enterprise Rent a Car

Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 12:11 PM Sunday, April 7 2013	Weather
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:00 PM Monday, April 8 2013	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 58.50 daily plus tax and/or additional fees	
Total:	USD 141.28 approximate including taxes	
Confirmation:	580090960COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

HOTEL - Sunday, April 7 2013

Hampton Stes Ewr Harrison Rvwk

Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Sunday, April 7 2013 - Monday, April 8 2013		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	1		
Number of Rooms:	1		
Rate per night:	USD 125.10 plus taxes and/or additional fees		
Guaranteed:	Yes		
Confirmation:	85735947		
Frequent Guest ID:	426801566		

Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED
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AIR - Monday, April 8 2013

United Airlines Flight UA 1687 Economy Class		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States	Weather
Arrive:	04:00 PM Monday, April 8 2013 O'Hare International, Terminal 1 Chicago, Illinois, United States	Weather
Duration:	05:35 PM Monday, April 8 2013	
Status:	2 hour(s) and 35 minute(s) Non-stop	
Meal:	Confirmed - United Airlines Booking Reference: C7MXTH	
Equipment:	Food and Beverages for Purchase	
Seat:	Boeing 737-800 Passenger	
FF Number:	31F(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Monday, April 8 2013

United Airlines Flight UA 3415 Economy Class		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States	Weather
Arrive:	06:48 PM Monday, April 8 2013 James Cox Dayton Intl Dayton, Ohio, United States	Weather
Duration:	08:53 PM Monday, April 8 2013	
Status:	1 hour(s) and 5 minute(s) Non-stop	
Equipment:	Confirmed - United Airlines Booking Reference: C7MXTH	
Operated By:	EMBRAER RJ135 / RJ140 / RJ145	
Seat:	TRANS STATES AIRLINES DBA UNITED EXPRESS	
FF Number:	13A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
	GQS33897 - MCCREADY/ROGER WARREN	

Remarks	
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***C7MXTH*** TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE	

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation NJMGRU, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298^{1***} and from all other areas call collect to 402-399-4667^{***}

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Monday, April 08, 2013 5:05 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 10APR - ID: NJMGRU

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is NJMGRU.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$161.00

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 0167186927273
Ticket Amount: \$684.69 - Form of Payment: VI*****24072
Transaction Fee Number: 8900598341108
Transaction Fee Amount: \$11.00 - Form of Payment: VI*****24072

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number: 0167186926157
Orig. Ticket Issue Date: 31MAR13
Orig. Ticket Amount: \$684.69
Orig. Form of Payment: VI*****4072

Airline Exchange Fee: \$150.00

AMOUNT DUE (including exchange fees): \$150.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 417 from Newark to Chicago on April 10
UNITED AIRLINES flight 6026 from Chicago to Dayton on April 10

Travel Summary - Record NJMGRU

Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH05855		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/10/2013	EWR-ORD	UA 417	04:00 PM/05:30 PM	Economy
04/10/2013	ORD-DAY	UA 6026	09:33 PM/11:42 PM	Economy

AIR - Wednesday, April 10 2013**United Airlines Flight UA 417 Economy Class**

Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 04:00 PM Wednesday, April 10 2013	Weather
Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 05:30 PM Wednesday, April 10 2013	Weather
Duration:	2 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Meal:	Food and Beverages for Purchase	
Equipment:	Airbus Industrie A320	
Seat:	30A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Wednesday, April 10 2013**United Airlines Flight UA 6026 Economy Class**

Depart:	O'Hare International, Terminal 2 Chicago, Illinois, United States 09:33 PM Wednesday, April 10 2013	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 11:42 PM Wednesday, April 10 2013	Weather
Duration:	1 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Equipment:	Embraer RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***C7MXTH***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

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For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

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100 PASSAIC AVE
HARRISON, NJ 07029-1318
TELEPHONE (973) 483-1900 • FAX (973) 483-1999
RESERVATIONS
www.hamptoninn.com or 1 800 HAMPTON

NAME & ADDRESS

MCCREADY, ROGER
406 WILTSHIRE BLVD
DAYTON, OH 45419
US

ROOM 534/KXTY
ARRIVAL DATE 4/7/2013 7:00:00PM
DEPARTURE DATE 4/10/2013 5:31:00AM
ADULT/CHILD 1/0
ROOM RATE \$125.10
RATE PLAN S-AAA
Hhonors # 42680156 GOLD
AL:

CONFIRMATION NUMBER : 85735947

4/10/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/7/2013	GUEST ROOM	TONY	815580	\$125.10		
4/7/2013	SALES TAX 7%	TONY	815580	\$8.76		
4/7/2013	NJ OCCUPANCY FEE 5%	TONY	815580	\$6.26		
4/7/2013	MUNCICIPAL OCC. TAX 3%	TONY	815580	\$3.75		
4/8/2013	GUEST ROOM	TONY	815776	\$125.10		
4/8/2013	SALES TAX 7%	TONY	815776	\$8.76		
4/8/2013	NJ OCCUPANCY FEE 5%	TONY	815776	\$6.26		
4/8/2013	MUNCICIPAL OCC. TAX 3%	TONY	815776	\$3.75		
4/9/2013	GUEST ROOM	TONY	815978	\$125.10		
4/9/2013	SALES TAX 7%	TONY	815978	\$8.76		
4/9/2013	NJ OCCUPANCY FEE 5%	TONY	815978	\$6.26		
4/9/2013	MUNCICIPAL OCC. TAX 3%	TONY	815978	\$3.75		
4/10/2013	VS *4072	TONY	816018		\$431.61	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

ROOM & TAX	4/7/2013 \$143.87	4/8/2013 \$143.87	4/9/2013 \$143.87	STAY TOTAL \$431.61
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DAILY TOTAL	\$143.87	\$143.87	\$143.87	\$431.61
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You have earned approximately 4691 Hilton HHonors points and approximately 375 Miles with United Airlines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

DATE OF CHARGE

FOLIO

260145 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

F
O
L
I
O

Amy Watson
mz

Applebee's

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
175 Passaic Ave
Kearny, NJ 07032
201-246-0020

EDWIN G TB#33
DATE: 04-09-13 TIME: 01:21 PM GUESTS: 2

CARD TYPE: VISA
CARD NUMBER: *****4072
APPROVAL CODE: 000725
Merchant ID: 061345
Trans Type: Auth

Amount: 25.61

Tip: 5.00

Total: 30.61

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** Guest Copy **

RECEIPT
DAYTON INT'L AIRPORT MAIN LOT & OVERFLO
TIME: 17:24 DATE: 04/11/13 EXIT LANE:030

ENTRY: 04:26 04/07/13
EXIT: 17:24 04/11/13

PARKING 75.00
TAX 0.00

TOTAL 75.00

CREDIT CARD INFORMATION:
XXXXXXXXXXXX4072
VISA APPROVAL
TRAN: REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555

enterprise

33359264 Bill 0
07-APR-2013 12:14 PM
07-APR-2013 12:13 PM
LIBERTY INTL ARPT
10-APR-2013 11:23 AM
LIBERTY INTL ARPT

MCCREADY
CN274168
200

iven SCAR Class Charged ICAR
CKU7925 State/Province MI
iven 116
21489
21605

Charges	No Unit	Price	Amount
CDW/LDW	3 Days		0.00*
BUSINESS T	3 Days		0.00*
T & M	3 Days		0.00*
UNLIM M/KM	0 M/Kms	58.50	175.50*
DOMESTIC SECURITY FEE			0.00*
TFC			15.00
AIRPORT ACCESS FEE			6.00
@7.000 %			19.50*
VEH RENT TAX @5.000 %			13.65
			8.78

Total Charges USD 238.43

Deposit Visa 4072

Amount Due USD 238.43

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR
17215055



Employee Name Ramirez Cardozo,
Maria/NJO
Employee Number AAB00063857
Company/SubCompany INC/INC
Through Date 23-APR-2013
Tracking Number ER01235843

Summary

Expense Report Total	224.53
Amount Due to Company	.00
Amount Due to Credit Card	199.10
Amount Due to Employee	25.43
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
11-APR-2013	STD	436870.01.PT	Auto - Gas	Lower Passaic River Seepage Study		20.00

* UserNote: Gas for round trip to NJDEP to drop off permits

Total for 11-APR-2013 20.00

12-APR-2013	STD	436870.01.AF	Auto - Rental	Lower Passaic River Seepage Study		109.41
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* UserNote: Delivery of permits to NJDEP (436870.01.PT). Two field days for River seepage study (436870.01.AF).

12-APR-2013	STD	436870.01.PT	Auto - Rental	Lower Passaic River Seepage Study		54.69
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* UserNote: Delivery of permits to NJDEP (436870.01.PT). Two field days for River seepage study (436870.01.AF).

12-APR-2013	STD	436870.01.AF	Auto - Gas	Lower Passaic River Seepage Study		15.00
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* UserNote: Gas for 2 days of round trip to site for River seepage study.

Total for 12-APR-2013 179.10

23-APR-2013	STD	436870.01.AF	Auto - Mileage	Lower Passaic River Seepage Study		25.43
-------------	-----	--------------	----------------	-----------------------------------	--	-------

* Mileage Details: 45MI at 0.565/MI

* UserNote: Round trip to site for River seepage study (weekend work) - used personal car.

Total for 23-APR-2013 25.43

Rachel Barber

APPROVED BY

Maria Ramirez Cardozo

SUBMITTED BY


* Electronic signatures validated by CH2M HILL network security

EXPENSES FOR PN 436870 - LOWER PASSAIC RIVER GROUP



- DO Permit @ NJDEP
- field oversight of Seepage Units

Member#:	Password:
<input type="text"/>	<input type="text"/>
<input type="button" value="Login"/>	Forgot?



Rental Receipt - Thank you for your business

CH2MHILL
MARIA RAMIREZ

Contract Number: **4WXW73**

Receipt Date: **Apr 12, 2013**

Enterprise Location: 379 ROUTE 46W
ROCKAWAY, NJ 07866-3806
US
Tel.: (973) 361-6264

Driver: MARIA RAMIREZ

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Apr 10, 2013 @ 9:00 am	Apr 12, 2013 @ 5:09 pm	HOND ACRD	17,605	17,902	297
Total Miles					297

Charge Description	Quantity	Per	Rate	Total
Rate	3	Day	35.50	106.50
GPS UNIT - CAR				32.85
				Subtotal: USD 139.35

Taxes and Surcharges
NEW JERSEY STATE SALES TAX
DOMESTIC SECURITY FEE

DUPLICATE

9.75
15.00

Subtotal: USD 164.10

Total Charges: **USD 164.10**

Payment Information

CREDIT CARD CCARD 164.10

Subtotal: USD 164.10

Total Payment Amount: **USD 164.10**

If you have any questions about this receipt please contact our support staff at (973) 361-6264 or [Email us](#).

\$54.69 (1 DAY) TO PN 436870.01.PT

\$109.41 (2 DAYS) TO PN 436870.01.AF

\$164.10

MARIA RAMIREZ/NJO 46 p 1/2

EXPENSES FOR PN 436870- LOWER PASSAIC RIVER GROUP.

- D/O Permits @ NJDEP
- Field Oversight of Seepage Units

PARSIPPANY EXXON
2959 RT10 E
PARSIPPANY, NJ 07950
605-5356
SA XXXXXXX6743
Pump # 050989
S282758
Date 04/11/13 07:26
S. CONVENIEN
RRIS P NJ
Pump # 3 Regular
Cashier: 68
Gallons.... 5.716
Price/Gal...\$ 3.499
Fuel Sale...\$ 20.00

Hess 30213
197 Route #46
Rockaway, NJ 07866

4/12/2013 16:49:36

Term: JD34565786001
Appr: 046786
Seq#: 041775

Unl Regular
PUMP NO. 06
GALLONS 4.492
PRICE/GAL \$3.339
FUEL TOTAL \$15.00

TOTAL AMOUNT \$15.00

Visa
XXXXXXXXXXXX6743

04/12/2013 16:48:17

↓
\$ 20.⁰⁰ TO PN- 436870. 01. PT (1 DAY) - 4/10/13

✓ \$ 15.⁰⁰ TO PN 436870. 01. AF (2 DAYS) - 4/11-12/13

- PLUS 45 miles round trip from office to site = \$25.43
(4/13/13)

\$60.43

MARIA RAMIREZ/NJO P2/2
47



Employee Name Wilkie,
Jennifer/CHC
Employee Number AAB00298489
Company/SubCompany INC/INC
Through Date 30-APR-2013
Tracking Number ER01240858

Summary

Expense Report Total	78.04
Amount Due to Company	.00
Amount Due to Credit Card	78.04
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-APR-2013	NJO	436870.01.AF	Supplies & Materials - Project	Decant Water Field Study		78.04
* UserNote: Filter bags for decant water test						
Total for 08-APR-2013						78.04

David Klatt**APPROVED BY****Jennifer Wilkie****SUBMITTED BY**

* Electronic signatures validated by CH2M HILL network security

Wilkie, Jennifer/CHC

From: sales@dudadiesel.com
Sent: Friday, April 05, 2013 2:50 PM
To: Wilkie, Jennifer/CHC
Subject: DudaDiesel Order Receipt

Thank you for your order.

===== GENERAL INFORMATION =====

Company: DudaDiesel
Order date: 4/5/2013

===== ORDER INFORMATION =====

Payment By: Visa 4XXXXXXXXXX8241
Status: APPROVED - 083805
Order: OnlineOrder_00049796

Product Name: Polypropylene (POG) Filter Bag, Size#1, with hanging strap, 16" Length, 7" Diameter, 50 Micron
Item#: POGP1S:50u
Unit Price: \$4.25
Quantity: 5
Shipping Method: FedEx Standard Overnight
Item Discount - Filters10: \$5.00

Product Name: Polypropylene (POG) Filter Bag, Size#1, with hanging strap, 16" Length, 7" Diameter, 5 Micron
Item#: POGP1S:5u
Unit Price: \$4.25
Quantity: 5
Shipping Method: FedEx Standard Overnight
Item Discount - Filters10: \$5.00

FedEx Standard Overnight: \$45.54
Grand Total: \$78.04

===== SHIPPING INFORMATION =====

Name: andy watson
Company: ch2mhill
Day Phone: (973) 316-9300
Address:
andy watson
119 cherry hill rd.
suite 3000
parsippany, NJ 07054
United States



Please Remit To:
PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 76-0606679

INVOICE

Service Request: K1302552
Customer No.: 011590

Invoice No.: 51-217350-0
Invoice Date: 4/10/13
P.O. Number: 436870-1004

Project Name: Lower Passaic River
Project Number: 436870.01.AF

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 3/21/13

Analytical Services

Sediment

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
Archive	Archive at -20 Degrees Celcius	2	6.00	0%	6.00	12.00 K
6010C, 7470A, EPA 1311	TCLP Metals	2	200.00	50%	300.00	600.00 K
Amount Due:						612.00

Client Sample IDs: LPR-RM10.9-BSST-V01-COMP1, LPR-RM10.9-BSST-V01-FD



Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

ALS GROUP USA CORP Part of the ALS Group An ALS Limited Company

www.alsglobal.com



Please Remit To:
PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 76-0606679

INVOICE

Service Request: K1302635
Customer No.: 011590

Invoice No.: 51-217355-0
Invoice Date: 4/10/13
P.O. Number: 436870.01.AF

Project Name: Lower Passaic River
Project Number: 436870.01.AF

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 3/25/13

Analytical Services

Sediment

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
Archive	Archive at -20 Degrees Celcius	2	6.00	0%	6.00	12.00 K
6010C, 7470A, EPA 1311	TCLP Metals	2	200.00	50%	300.00	600.00 K

Amount Due: 612.00

Client Sample IDs: LPR-RM10.9-BSST-V01-COMP2, LPR-RM10.9-BSST-V01-COMP3



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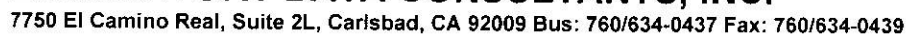
Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

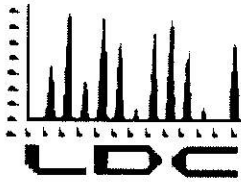
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Attachment 2
Data Validation Unit Price Summary

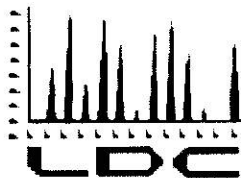
EPA Level IV Data Validation - Samples

LDC# 28313-A Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
TCLP Metals (10+)	-	28	-	\$43.00	\$0.00	\$1,204.00	\$1,204.00
Total Samples	-	28	Subtotal		\$0.00	\$1,204.00	
Total Price This Table							\$1,204.00

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

Shaded cells indicate Level IV validation (all other cells are Level III validation). These sample counts do not include MS/MSD, and DUPs





Attachment 2
Data Validation Unit Price Summary

EPA Level IV Data Validation - Samples

LDC# 29360 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
PCB Congeners (5-9)	-	7	-	\$132.00	\$0.00	\$924.00	\$924.00
Total Samples	-	7	Subtotal		\$0.00	\$924.00	
Total Price This Table							\$924.00

LDC# 29375 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
Mercury (5-9)	-	7	-	\$20.40	\$0.00	\$142.80	\$142.80
Total Samples	-	7	Subtotal		\$0.00	\$142.80	
Total Price This Table							\$142.80

LDC# 29376 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
PCDD PCDF (5-9)	-	7	-	\$85.20	\$0.00	\$596.40	\$596.40
Total Samples	-	7	Subtotal		\$0.00	\$596.40	
Total Price This Table							\$596.40

LDC# 29383-A QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
TCLP Semivolatiles (10+)	-	38	-	\$43.00	\$0.00	\$1,634.00	\$1,634.00
TCLP Pesticides (10+)	-	39	-	\$71.00	\$0.00	\$2,769.00	\$2,769.00
TCLP Herbicides (10+)	-	28	-	\$71.00	\$0.00	\$1,988.00	\$1,988.00
DOC (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
TOC (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Total Samples	-	109	Subtotal		\$0.00	\$6,463.80	
Total Price This Table							\$6,463.80



**Attachment 2
Data Validation Unit Price Summary**

EPA Level IV Data Validation - Samples

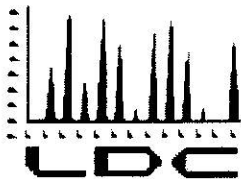
LDC# 29387 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
PCDD PCDF (1-4)	-	2	-	\$99.40	\$0.00	\$198.80	\$198.80
Total Samples	-	2	Subtotal		\$0.00	\$198.80	
Total Price This Table							\$198.80

LDC# 29410 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
PCDD PCDF (1-4)	-	2	-	\$99.40	\$0.00	\$198.80	\$198.80
Total Samples	-	2	Subtotal		\$0.00	\$198.80	
Total Price This Table							\$198.80

LDC# 29448 Porewater Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
PAHs (1-4)	-	4	-	\$60.20	\$0.00	\$240.80	\$240.80
PCB Congeners (1-4)	-	4	-	\$154.00	\$0.00	\$616.00	\$616.00
Total Samples	-	4	Subtotal		\$0.00	\$856.80	
Total Price This Table							\$856.80

LDC# 29452 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
Mercury (5-9)	-	6	-	\$20.40	\$0.00	\$122.40	\$122.40
Methyl Mercury (5-9)	-	6	-	\$20.40	\$0.00	\$122.40	\$122.40
Total Samples	-	6	Subtotal		\$0.00	\$244.80	
Total Price This Table							\$244.80

LDC# 29492 Porewater Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
PCDD PCDF (5-9)	-	5	-	\$85.20	\$0.00	\$426.00	\$426.00
Total Samples	-	5	Subtotal		\$0.00	\$426.00	
Total Price This Table							\$426.00

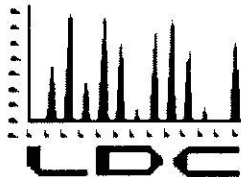


**Attachment 2
Data Validation Unit Price Summary**

EPA Level IV Data Validation - Samples

LDC# 29493 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
DOC (1-4)	-	1	-	\$18.20	\$0.00	\$18.20	\$18.20
TOC (1-4)	-	1	-	\$18.20	\$0.00	\$18.20	\$18.20
PAHs (1-4)	-	1	-	\$60.20	\$0.00	\$60.20	\$60.20
PCB Congeners (1-4)	-	2	-	\$154.00	\$0.00	\$308.00	\$308.00
Total Samples	-	2	Subtotal		\$0.00	\$404.60	
Total Price This Table							\$404.60

LDC# 29504 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
TCLP Metals (1-4)	-	4	-	\$60.20	\$0.00	\$240.80	\$240.80
Total Samples	-	4	Subtotal		\$0.00	\$240.80	
Total Price This Table							\$240.80



**Attachment 2
Data Validation Unit Price Summary**

EPA Level IV Data Validation - Samples

LDC# 29520 QAPP Addendum D Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
TCLP Semivolatiles (1-4)	-	4	-	\$60.20	\$0.00	\$240.80	\$240.80
TCLP Pesticides (1-4)	-	4	-	\$99.40	\$0.00	\$397.60	\$397.60
TCLP Herbicides (1-4)	-	4	-	\$99.40	\$0.00	\$397.60	\$397.60
DOC (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
TOC (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Flash Point (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Cyanide (335.1) (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Cyanide (9012A) (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Amenable Cyanide (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Sulfide (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
pH (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Percent Solids (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Total Samples	-	30		Subtotal	\$0.00	\$1,363.60	
Total Price This Table							\$1,363.60

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

